



ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT
POLITICAL PARTY ANNUAL FINANCIAL STATEMENT

FORM PA-AFS-01 Page 1 of 2

JANUARY 1, 20 TO DECEMBER 31, 20

OFFICE USE ONLY

NAME OF REGISTERED POLITICAL PARTY

SUMMARY OF ANNUAL REVENUE

(EXCLUDE REVENUE RECEIVED DURING CAMPAIGN PERIOD)

RECEIPTED CONTRIBUTIONS

Table with 4 columns: Description, Valued, Money, Total. Rows include Contributions of \$250.00 or less, Contributions of \$250.01 and greater, and TOTAL (lines 1 and 2).

OTHER REVENUE

Table with 4 columns: Description, Valued, Money, Total. Rows include Fund-raising functions, Membership fees, Transfers received, Other income, and TOTAL (lines 4 through 8).

SUMMARY OF ANNUAL EXPENSES

(EXCLUDE EXPENSES INCURRED DURING CAMPAIGN PERIOD)

Table with 4 columns: Description, Valued, Money, Total. Rows include Annual operating expenses, Transfers issued, and TOTAL ANNUAL EXPENSES (lines 10 and 11).

ANNUAL SURPLUS (DEFICIT)

Table with 4 columns: Description, Valued, Money, Total. Rows include TOTAL ANNUAL REVENUE (line 9), TOTAL ANNUAL EXPENSES (line 12), and ANNUAL SURPLUS (DEFICIT) (line 13 less line 14).

STATEMENT OF ASSETS AND LIABILITIES

ASSETS

Total

LIABILITIES

Total

Main table for Statement of Assets and Liabilities with 4 columns: Description, Valued, Money, Total. Rows include Cash on deposit, Petty cash & other funds, Accounts receivable, Bonds, stocks and securities, Pre-paid election expenses-party, Pre-paid election expenses-candidates, Other assets at cost, TOTAL (lines 16 to 22), NET ASSETS (LIABILITIES) (line 23 less line 28), Funds on loan, Accounts payable to suppliers, Debts incurred but not yet billed, Other liabilities, and TOTAL (lines 24 to 27).

LIST OF CONTRIBUTORS GIVING \$250.01 OR GREATER

CONTRIBUTOR	AMOUNT	TYPE
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CONTRIBUTIONS FROM INDIVIDUALS

AMELL, BERNIE	\$265.00	Cash
AYOTTE, RON	\$540.00	Cash
BACKMEYER, JEROME	\$500.00	Cash
CROWE, DAVID	\$1,180.00	Cash
DUNN, KITTY	\$400.00	Cash
ELDER, PHILIP	\$375.00	Cash
ERNST, ALAN	\$500.00	Cash
HAMBRIDGE, MARK	\$320.00	Cash
LABASTIDE, PETER	\$1,000.00	Cash
SEVERSON, DAVID	\$300.00	Cash
STRATTON, SUSAN	\$605.00	Cash
SVOBODA, CARL	\$330.00	Valued
WHIDDEN, JOHN	\$400.00	Cash
WILLOTT, RICHARD	\$1,090.00	Cash
Total: 14 Receipts	\$7,805.00	

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MICHAEL L. DOYLE

CHARTERED PROFESSIONAL ACCOUNTANT

PROFESSIONAL CORPORATION

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MAR 27 2018

chief electoral office

INDEPENDENT AUDITOR'S REPORT

**To: The Executive Council and Members:
The Green Party of Alberta .**

I have audited the accompanying Political Party Annual Financial Statement for the Green Party of Alberta which comprises the Statement of Assets and Liabilities, Summary of Annual Revenue, The Summary of Annual Expenses and the Statement of Annual Surplus (Deficit) for the year ended December 31, 2017.

Executive Council Responsibility for the Return

The executive council of the party is responsible for the preparation of the Return in accordance with The Alberta Election Finances and Contributions Disclosure Act and for such internal control as they determine to be necessary to enable the preparation of a Return that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on the Return based on my audit. I conducted my audit in accordance with Canadian auditing standards. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the Return is free from material misstatement whether due to fraud or error.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Political Party Annual Financial Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purposes of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the official agent as well as evaluating the overall presentation of the Return.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

Basis for Qualified Opinion

In common with many similar organizations, The Green Party of Alberta derives revenue from donations and other activities, the completeness of which is not susceptible to satisfactory audit verification. Accordingly, my verification of these revenues was limited to the amounts recorded in the records of The Green Party of Alberta. I was not able to determine whether any adjustments might be necessary to donation and other revenues, operating expenses, assets and surplus.

Qualified Opinion

In my opinion, except for the possible effects of the matters described in the "Basis for Qualified Opinion" paragraph, the Political Party Annual Financial Statement of the Green Party of Alberta presents fairly, in all material respects The Statement of Assets and Liabilities and the Summary of Annual Revenue, Summary of Annual Expenses and Annual Surplus for the year ended December 31, 2017 in accordance with the Alberta Election Finances and Contributions Disclosure Act.



CHARTERED PROFESSIONAL ACCOUNTANT

Calgary,
March 25, 2018.