



FINANCING REPORT

F-R (10/12)

RECALL

PLEASE PRINT IN BLOCK LETTERS OR TYPE

Amendment # _____

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FULL NAME OF AUTHORIZED PARTICIPANT MICHAEL ROY HAYES		FULL NAME OF MEMBER WHO IS THE SUBJECT OF THE RECALL PETITION IDA CHONG	
ELECTORAL DISTRICT REPRESENTED BY MEMBER OAK BAY GORDON HEAD		RECALL PETITION NUMBER	<input checked="" type="checkbox"/> PROPONENT <input type="checkbox"/> MEMBER
FINANCIAL AGENT'S LAST NAME MENZIES	FIRST NAME SANDRA	MIDDLE NAME(S) ELIZABETH	
FINANCIAL AGENT'S MAILING ADDRESS 1008 CARBERRY GARDENS			
CITY / TOWN VICTORIA	POSTAL CODE V8S 3R7	PHONE NUMBER 250 595 1637	FAX NUMBER 250 595 8185
ADDRESS WHERE RECORDS ARE MAINTAINED (If different from address above)		CITY / TOWN	POSTAL CODE
EMAIL ADDRESS carberrygardens@shaw.ca			

This financing report includes the following forms:

	FORMS CHECKLIST
	X
Statement of Income and Expenses – Form St-I&E-R	<input checked="" type="checkbox"/>
Summary of Expenses – Form Sm-E-R	<input checked="" type="checkbox"/>
Summary of Contributions by Class – Form Sm-C-R	<input checked="" type="checkbox"/>
Contributions of Money / Property / Services over \$250 – Form S-A1-R	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions – Form S-A2-R	<input checked="" type="checkbox"/>
Prohibited Contributions – Form S-Ax-R	<input checked="" type="checkbox"/>
Personal Expenses Paid by Financial Agent – Form Sm-PE1-R	<input type="checkbox"/>
Personal Expenses Paid by Authorized Participant – Form Sm-PE2-R	<input type="checkbox"/>
Summary of Fundraising Functions – Form Sm-F-R	<input type="checkbox"/>
Fundraising Function – Form S-F-R	<input type="checkbox"/>
Loans and Guarantees – Form S-L1-R	<input checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off – Form S-L2-R	<input type="checkbox"/>

I, the Financial Agent, swear (or solemnly affirm) that:

- (a) I am authorized to act on behalf of the above-named participant;
- (b) This report and appropriate forms have been prepared in accordance with the *Recall and Initiative Act*; and
- (c) To the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate.

SWORN (OR SOLEMNLY AFFIRMED) BEFORE ME

NAME OF FINANCIAL AGENT OF PROPONENT OR MEMBER SANDRA ELIZABETH MENZIES	AT: VICTORIA B.C.	DATE (YYYY / MM / DD) 2011 / 02 / 19
SIGNATURE OF FINANCIAL AGENT <i>Sandra Menzies</i>	COMMISSIONER FOR TAKING AFFIDAVITS FOR BRITISH COLUMBIA <i>Peter V. ...</i>	

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



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STATEMENT OF INCOME AND EXPENSES

St-I&E-R (99/05)

NAME OF FILING ENTITY

Total value of contributions from all sources (from box E on Sm-C-R)

Interest income

Total gross fundraising function income not reported as contributions
(from box E on Sm-F-R)

Other

Total Income (sum of above 4 boxes) A

Total value of recall or initiative expenses subject to limits (from box A on Sm-E-R)

Total value of recall or initiative expenses not subject to limits (from box B on Sm-E-R)

Total other expenses (from box C on Sm-E-R)

Total Expenditures (sum of above 3 boxes) B

Surplus (Deficit) (A - B) C

Balance in bank account as of date of report D



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SUMMARY OF EXPENSES

Sm-E-R (10/09)

NAME OF FILING ENTITY

MICHAEL ROY HAYES

Expenses	Recall or Initiative Expenses Subject to Limits	Recall or Initiative Expenses Not Subject to Limits	Other Expenses
Accounting and audit services			
Bank charges	37.52		
Convention, workshop and meeting fees and rentals	219.52		
Data processing/information technology	1009.46		
Donations and gifts	-		
Fees charged by Chief Electoral Officer		100.00	
Furniture and equipment	-		
Insurance	532.04		92.96
Interest expense	151.62		
Media advertising	2991.34		
Newsletters and promotional material (signs, brochures, etc.)	5384.65		730.02
Office rent, utilities and maintenance	6105.152		1016.48
Office supplies, stationery	2729.35		
Personal expenses of authorized participant (from box G, Sm-PE1-R)			
Postage and courier	275.80		
Printing of petition sheets		355.04	
Professional services			
Research and polling			
Salaries and benefits	7133.21		
Social functions/thank-you parties	-		
Telecommunications	3295.20		
Travel	-		
Total cost of fundraising functions held during the petition or vote period which did not incur net losses (from box F, Sm-F-R)			
Total cost of fundraising functions held outside the petition or vote period (from box G, Sm-F-R)			
Total net losses of fundraising functions which incurred net losses during the petition or vote period (from box H, Sm-F-R)			
Other expenses (describe)			
Total Expenses	30009.23 A	455.04 B	1839.46 C

SUMMARY OF CONTRIBUTIONS BY CLASS



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NAME OF FILING ENTITY

Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	13 927.82	1a	2 945.36	1b
Corporations	1 061.20	2a	252.00	2b
Unincorporated Business / Commercial Organizations	4 000.00	3a	-	3b
Trade Unions	8 433.21	4a	-	4b
Non-profit Organizations	-	5a	-	5b
<i>SOLD A DESK & BOTTLE REFUNDS</i> Other Identifiable Contributions	-	6a	54.20	6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1-R)	27 422.23	A	3 251.56	B
Classified totals (A + B)	30 673.79 C			
Total anonymous contributions (from box A, S-A2-R)	993.07 D			
Total value of all contributions from all sources (C + D)	31 666.86 E			

Total contributions of money 21 430.83 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 10 236.03 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 156 H



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CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1-R (99/06)

NAME OF FILING ENTITY
MICHAEL ROY HAYES

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OF **2**

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(✓ APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
678595 BC INC NIELS NOHR CHRIS NOHR		✓					1061.20	JAN 31/11	1061.20
AMBULANCE PARAMEDICS OF BC TOM MANZ JOHN STROHM AIR				✓			500.00	FEB 3/11	500.00
AMBULANCE PARAMEDICS OF BC TOM MANZ JOHN STROHM AIR				✓			7433.21	OFFICE MGR DEC 2/10 - JAN 26/11	7433.21
FIGHT HST SAR VETRO CHRIS DELANY			✓				3000.00 1000.00	NOV 19/10 DEC 20/10	4000.00
SANDRA MENZIES	✓						302.82	NOV 27/10	302.82
AL GUSTAFSON	✓						500.00	DEC 4/10	500.00
COLIN NIELSEN	✓						4560.00 2500.00	NOV 19/10 NOV 29/10	7060.00
MICHAEL HAYES	✓						125.00 440.00	NOV 29/10 FEB 4/10	565.00
JOHN THOMPSON	✓						500.00 1000.00 4000.00	NOV 29/10 JAN 24/11 FEB 12/11	5500.00
VICTORIA LABOUR COUNCIL MICHAEL ESO STAN DZBIK				✓			500.00	DEC 21/10	500.00

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS
A **27422.23**



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CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1-R (99/06)

NAME OF FILING ENTITY
MICHAEL ROY HAYES

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OF 2

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (✓ APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
<i>LYDIA BARON</i>	<input checked="" type="checkbox"/>						<i>500.00</i>	<i>JAN 28/11</i>	<i>500.00</i>

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS
A *27922.23*

ORIGINAL — CHIEF ELECTORAL OFFICE
PLEASE KEEP A COPY FOR YOUR RECORDS

This form is available for public inspection at the Chief Electoral Office during regular office hours.



**PERMITTED ANONYMOUS CONTRIBUTIONS
ACCEPTED AT FUNCTIONS**

S-A2-R (99/06)

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NAME OF FILING ENTITY
MICHAEL ROY HAYES

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DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
<i>OCT 19/10</i>	<i>ORGANIZATIONAL MEETING</i>	<i>75</i>	<i>549.00</i>
<i>NOV 24/10</i>	<i>CANVASSER TRAINING SESSION</i>	<i>20</i>	<i>50.00</i>
<i>JAN 24/11</i>	<i>TOWN HALL MEETING</i>	<i>100</i>	<i>394.07</i>
TOTAL			A <i>993.07</i>

ORIGINAL — CHIEF ELECTORAL OFFICE
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PROHIBITED CONTRIBUTIONS

S-Ax-R (99/06)

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NAME OF FILING ENTITY
michael Roy Hayes

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Table with 5 columns: DATE RECEIVED, CIRCUMSTANCES, AMOUNT, DATE RETURNED OR, DATE REMITTED TO CHIEF ELECTORAL OFFICE. Contains handwritten entries for Arlene Ganizy, Raphne Archer, and two anonymous contributions.

TOTAL A

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LOANS AND GUARANTEES RECEIVED

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NAME OF FILING ENTITY

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DATE RECEIVED	FULL NAMES OF LENDER AND GUARANTOR	CLASS* (✓)						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN / GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A	B	C	
		1	2	3	4	5	6						AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$	
Nov 29/11	CORIN NIERSEN	✓							2500 ⁰⁰	2500 ⁰⁰	2.5		15.62	15.62	0	
TOTAL									D	2500 ⁰⁰	E	2500 ⁰⁰	TOTAL		F	

* CLASS:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

ORIGINAL — CHIEF ELECTORAL OFFICE
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