2013-08-06 10:56

ELECTION FINANCING REPORT CANDIDATE

F+C (11/05)



PLEASE PRINT IN BLOCK LETTERS

Amendment	#	

CANDIDATE'S LAST HAME WYSE			FIRST HAME CHARLES		MIDDLS NAME	(5)
ELECTORAL DISTRICT CARIBOO CHILCOT	TIN	ARTY	general voti	2013/05/14	00)	
FINANCIAL AGENT'S LAST HAME ROBERTSON			FIRST NAME WILLIAM		MIDOLE NAME JAMES	(S)
FINANCIAL AGENTS MAILIN BOX 494	KGADORESS			CITY/TOWN 100 MILE F	OUSE	
POSTAL CODE VOK 2E0	PHONE NUMBER 250-395-4302					
This financing report in	ncludes the following f	'arms:				FORMS CHECKLIST
All Candidates: Candidates Who Wer	Pen Pe Nomination Conte	Summary of Contributions of Money mitted Anonymous Correspondic Summary of Contributions of Money mitted Anonymous Correspondic Personal E.		Expenses — by Class — over \$250 — Functions — dal Agent — functions — Function — arantees — Mitten Off — Fractived — ers Given — by Class — over \$250 — functions — dal Agent — contostant — functions — functions —	Form S1-I&E-E Form Sm-C Form S-A1 Form S-A2 Form S-Ax Form Sm-PE1 Form Sm-PE2 Form Sm-F Form S-L2 Form S-L2 Form S-T-Rev Form S-T-Rev Form S-M-C Form S-A1 Form S-A2 Form Sm-PE1 Form Sm-PE1 Form Sm-PE2 Form Sm-PE2 Form Sm-F	
i, the Financial Agent, d (a) I am authorized to ac (b) this report and appro- (c) to the best of my kno	ct on behalf of the abo	en prepared in accorder	nce with the <i>Election Act</i>	t and ptement is c	omplete and accur	rate.
SIGNATURE OF FINANCIAL WAS SELLEW	AGENT				2013 (08/0	D)
WAI		se statement is a seriou	s offence and is subject	to significan	t pensitios.	r subila inscecti

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



AUDITOR'S REPORT ON CANDIDATE'S ELECTION FINANCING REPORT PURSUANT TO THE ELECTION ACT

To: William Robertson Financial Agent for Charles Wyse:

We have audited the accompanying election financing report of Charles Wyse relating to the British Columbia election held on May 14, 2013 in the electoral district of Cariboo Chilcotin. The election financing report has been prepared by the Financial Agent for Charles Wyse based on the financial reporting provisions of Part 10 of the Election Act.

Financial agent's responsibility for the election financing report

The Financial Agent is responsible for the preparation of the election financing report in accordance with the financial reporting provisions of Part 10 of the Election Act, and for such internal control as the financial agent determines is necessary to enable the preparation of election financing reports that are free from material misstatement, whether due to error or fraud.

Auditor's responsibility

Our responsibility is to express an opinion on the election financing report based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the Election Act (British Columbia). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the election financing report is free from material misstatement.

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

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Basis for Qualified Opinion

Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in the election campaign records and we were not able to determine whether any adjustments might be necessary to the election financing report.

Qualified Opinion

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Charles Wyse for the British Columbia election held on May 14, 2013 in the electoral district of Cariboo Chilcotin is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act.

Charles Wyse Page 2

Basis of Accounting

The election financing report is prepared to assist Charles Wyse to comply with the financial reporting provisions of Part 10 of the *Election Act*. As a result, the election financing report may not be suitable for another purpose.

Burnaby, BC, Canada August 4, 2013

ENNS & COMPANY Certified General Accountants



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STATEMENT OF ELECTION INCOME AND EXPENSES

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GENERAL VOTING DAY (YYYY / MM / DD) 2013/05/14

ME OF FILING ENTITY		
Charles Wyse - Cariboo Chilcotin		
Total value of political contributions from all sources (from box E on form Sm-C)	15,598	
Total transfers received (from box A on form S-T-Rcv)	72,226	
Interest income		
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)		
Candidate's nomination deposit refund	250	
Other income (describe)		
Total Income (sum of above boxes)	88,074	Α
Total value of election expenses subject to limits during 60 day pre-campaign period (from box A on form Sm-E)	14,405	
Total value of election expenses subject to limits during campaign period (from box B on form Sm-E)	62,325	
Total value of election expenses not subject to limits (from box C on form Sm-E)	4,534	
Total value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box D on form Sm-E)	1,797	
Total transfers given (from box A on form S-T-Giv)	2,967	
Total Expenditures (sum of above boxes)	86,028	В
For Candidates Only	4,972	
Balance in campaign account as of date of report	4,872	

SUMMARY OF EXPENSES



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NAME OF FILING ENTITY Charles Wyse - Cariboo Chilcotin				
Election Expenses	60 Day Pre-campaign Period Election Expenses Subject to Limits	Campaign Period Election Expenses Subject to Limits	Election Expenses Not Subject to i.hnits	Non-election Expenses Incurred Outside 60 Day Pre-campaign and Campaign Periods
Accounting and audit services	* 1		2,500	
Bank charges	80	18		
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rentals		150		
Data processing / information technology		612		
Denations and gifts		130		
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment	1,073	2,047		
Insurance		475		
Interest expense				
Media advertising	1,222	10,615		
Newsletters and promotional material (signs, brochures, etc.)	2,011	9,269		4.000
Office rent, utilities and maintenance	3,570	1,937		1,600
Office supplies, stationery	668	913		
Personal expenses of candidate (from box G, form Sm-PE1)			1,784	
Postage and courier	1,168	3,480		
Professional services				2.50
Research and polling				
Salaries and benefits	603	22,538		
Social functions / thank-you parties		646		
Telecommunications	3,049	7,989		
Travel	204	1,506		197
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)				
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period (from box G, form Sm-F)				
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)				
Other expenses (describe)				
Total Expenses	14,405 A	62,325 B	4,534 C	1,797 D

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY Charles Wyse - Cariboo Chilcotin							
Total value of contributions from each of the following classes of contributor:							
	Contributions greater than \$250		Contributions of \$250 or less				
Individuals	5,286	1a	300	1b			
Corporations		2a		2b			
Unincorporated Business / Commercial Organizations		3a		3b			
Trade Unions	10,012	4a		4b			
Non-profit Organizations		5a		5b			
Other Identifiable Contributions		6a		6b			
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	15,298	Α	300	В			
Classified totals (A + B) 15,598 C							
Total anonymous contributions (from box A, S-A2)							
Total value of all political cont		rces + D)	15,598	E			
Tot	al contributions of m	oney	nil	F			
Total contributions of good (includes contributions	s, services and disco through loans and d	ounts ebts)	15,598 (boxes F + G must equal bo				
Number of contributor of	s who made contribu \$250 or less in total		2	н			
Total dollar amount of all income tax receipts issued for politi (Leadership Contestants	cal contributions reco	eived elpts)	\$ nil				

S-A1 (08/01)

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NAME OF FILING ENTITY

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

If form is for Nomination Contestant, please tick \Box

Charles Wyse - Cariboo Chilcotin										0F 1	
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated	0	CAPP	OF CO ROPR	IATE	CLASS	3)	INDIVIDUAL CONTRIBUTION AMOUNTS		DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS	
organization, include full names of two directors) Richard Vollo	<u> </u>	2	3	4	5	6		36	2013/04/26	636	
Twila Nelson	×						4,0	00	2013/04/26	4,000	
Cariboo Chilcotin Teachers' Association - Joan Erb, Murray Helmen				×			1,3	19	2013/05/24	1,319	
CUPE Locai 873 - William Chute, Bronwyn Barter				×			6,1	04	2013/05/14	6,104	
Hospital Employees Union - Victor Elkins, Bennie Pearson				×			2,5	89	2013/04/03	2,589	
William Robertson	×						3	350	2013/04/03	350	
David Zirnhelt	×						3	300	2013/02/15	300	
										1	
**CLASS OF CONTRIBUTOR: 1 — INDIVIDUAL, 2 — CORPORATION, 3 — UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZ 4 — TRADE UNION, 5 — NON-PROFIT ORGANIZATION, 6 — OTHER	ATION,	(CONT	IND	OTAL IVIDI SUTIC	UAL	A 15,:	298			

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PERSONAL EXPENSES PAID BY FINANCIAL AGENT

(Personal expenses of candidate or contestant which were paid by the financial agent)

If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY Charles Wyse - Cariboo Chilcotin			
Paid by the Financial Agent	-		
A. Transportation to, from or within electoral district	Air travel		
	Bus, taxi		
	Rental vehicle		
	Private vehicle		
Other (describe) Transportation Provided by CUPE Loca	al 873	1,784	
	Total	1,784	A
	_		
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel		
	Meals		
Incidental expenses (describe)			
	Total		В
C. Cost of renting a necessary temporary residence	Rent		С
D. All other necessary personal expenses related to	Family care		
campaign or contest	Disability expenses		
	Total		D
	totai		
E. Total personal expenses paid by the financial agent	Total of items A to D	1,784	E
F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2, box E		F
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	1,784	G

TRANSFERS RECEIVED



NAME OF FILING ENTITY	PAGE 1
Charles Wyse - Carīboo Chilcotin	OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER	
2013/02/21	Cariboo Chilcotin NDP	10	0,000
2013/03/19	Cariboo Chilcotin NDP	10	0,000
2013/03/21	BC NDP		125
2013/04/09	BC NDP	1	1,000
2013/04/11	BC NDP	4	4,050
2013/04/11	Cariboo Chilcotin NDP	ž.	5,000
2013/04/16	BC NDP		200
2013/04/18	BC NDP		50
2013/04/23	BC NDP		3,156
2013/04/23	BC NDP		750
2013/05/01	BC NDP		1,446
2013/05/02	BC NDP		902
2013/05/06	BC NDP		300
2013/05/07	BC NDP		2,000
2013/05/09	Cariboo Chilcotin NDP		4,000
	TOTAL	A 4	42,979

TRANSFERS RECEIVED



NAME OF FILING ENTITY	PAGE 2
Charles Wyse - Cariboo Chilcotin	of 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/05/09	BC NDP	7,792
2013/05/14	BC NDP	8,745
2013/05/14	BC NDP	813
2013/05/16	BC NDP	2,350
2013/05/23	Cariboo Chilcotin NDP	1,500
2013/05/28	BC NDP	795
2013/06/05	BC NDP	500
2013/06/05	BC NDP	333
2013/03/14	BC NDP [in-kind]	100
2013/04/19	BC NDP [in-kind]	550
2013/04/26	Cariboo Chilcotin NDP [in-kind]	593
2013/04/26	Cariboo Chilcotin NDP [in-kind]	203
2013/05/10	BC NDP [in-kind]	308
2013/05/14	BC NDP [in-kind]	4,665
	Balance Forward	42,979
	TOTAL	A 72,226

S-T-Giv (07/03)

TRANSFERS GIVEN



NAME OF FILING ENTITY	PAGE	1	1	1
Charles Wyse - Cariboo Chilcotin	OF	-		٦

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2013/05/14	BC NDP - [in kind]		2,967
		,	
	·	L	
	TOTAL	A	2,967