



ELECTIONS
A non-partisan Office of the Legislature

ELECTION FINANCING REPORT

CANDIDATE

F-C (11/06)

PLEASE PRINT IN BLOCK LETTERS

Amendment # 0

CANDIDATE'S LAST NAME Simpson		FIRST NAME Bob	MIDDLE NAME(S)
ELECTORAL DISTRICT Cariboo North	REGISTERED POLITICAL PARTY Independent	GENERAL VOTING DAY (YYYY / MM / DD) 2013/05/14	
FINANCIAL AGENT'S LAST NAME Schaan		FIRST NAME Vernon	MIDDLE NAME(S) Grant
FINANCIAL AGENT'S MAILING ADDRESS 256 Scott Rd		CITY / TOWN Quesnel	
POSTAL CODE V2J 6Z2	PHONE NUMBER 250-992-3208	FAX NUMBER	EMAIL ADDRESS gschaan@quesnelbc.com

This financing report includes the following forms:

All Candidates:

**FORMS
CHECKLIST**

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

Candidates Who Were Nomination Contestants:

Nomination Contestant Expenses –	Form Sm-E-NC	<input type="checkbox"/>
Summary of Political Contributions by Class –	Form Sm-C	<input type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input type="checkbox"/>
Personal Expenses Paid by Financial Agent –	Form Sm-PE1	<input type="checkbox"/>
Personal Expenses Paid by Contestant –	Form Sm-PE2	<input type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input type="checkbox"/>
Fundraising Function –	Form S-F	<input type="checkbox"/>

I, the Financial Agent, declare that:

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

SIGNATURE OF FINANCIAL AGENT

DATE (YYYY / MM / DD)

2013/05/08

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

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All forms included in this report are available for public inspection.



INDEPENDENT AUDITOR'S REPORT

To Grant Schaan, Financial Agent for Bob Simpson:

We have audited the accompanying election financing report of Bob Simpson relating to the British Columbia election held on May 14, 2013 in the electoral district of Cariboo North. The election financing report has been prepared by the Financial Agent for Bob Simpson 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 auditors consider 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 Bob Simpson's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the Financing 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.

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CHARTERED ACCOUNTANTS / BUSINESS ADVISORS LLP

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INDEPENDENT AUDITOR'S REPORT (continued)

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 Bob Simpson for the British Columbia election held on May 14, 2013 in the electoral district of Cariboo North is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

Basis of Accounting

The election financing report is prepared to assist Bob Simpson 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.

Quesnel, BC
August 7, 2013

PMT Chartered Accountants /
Business Advisors LLP



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STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E (11/05)

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

NAME OF FILING ENTITY
Candidate Bob Simpson

Total value of political contributions from all sources (from box E on form Sm-C) 1,790

Total transfers received (from box A on form S-T-Rcv) 28,079.8

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) 30,119.8 A

Total value of election expenses subject to limits during 60 day pre-campaign period
(from box A on form Sm-E) 3,927.25

Total value of election expenses subject to limits during campaign period
(from box B on form Sm-E) 24,496.8

Total value of election expenses not subject to limits (from box C on form Sm-E) 2,638.52

Total value of non-election expenses incurred outside the 60 day pre-campaign and
campaign periods (from box D on form Sm-E) 204.88

Total transfers given (from box A on form S-T-Giv) 0

Total Expenditures (sum of above boxes) 31,267.45 B

For Candidates Only

Balance in campaign account as of date of report 1,254.88 C



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SUMMARY OF EXPENSES

Sm-E (11/05)

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NAME OF FILING ENTITY
Candidate Bob Simpson

Election Expenses	60 Day Pre-campaign Period Election Expenses Subject to Limits	Campaign Period Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Non-election Expenses Incurred Outside 60 Day Pre-campaign and Campaign Periods
Accounting and audit services			1,050	
Bank charges				
Candidate's nomination deposit				
Convention, workshop and meeting fees and rentals				
Data processing / information technology	114	19.37		
Donations and gifts		65		
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment	230	230		
Insurance				
Interest expense			10	
Media advertising	536.17	6,879.5		
Newsletters and promotional material (signs, brochures, etc.)		13,476.89		
Office rent, utilities and maintenance	2,586.25	2,901.25		
Office supplies, stationery	122.01	1,387.77		144.88
Personal expenses of candidate (from box G, form Sm-PE1)			1,387.77	
Postage and courier		9.6		63
Professional services				
Research and polling				
Salaries and benefits				
Social functions / thank-you parties	54.5	508.86		
Telecommunications	284.32	284.32		
Travel				
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)			200.75	
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	3,927.25 A	24,496.8 B	2,638.52 C	204.88 D

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
Candidate Bob Simpson

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1000	1a	390	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations	400	3a		3b
Trade Unions		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)	1400	A	390	B
Classified totals (A + B)			1790	C
Total anonymous contributions (from box A, S-A2)				D
Total value of all political contributions from all sources (C + D)			1790	E

Total contributions of money 1000 F

Total contributions of goods, services and discounts
(includes contributions through loans and debts) 790 G
(boxes F + G must equal box E)

Number of contributors who made contributions
of \$250 or less in total value 6 H

Total dollar amount of all income tax receipts issued for political contributions received
(Leadership Contestants cannot issue tax receipts) \$ 1000 I



S-A1 (08/01)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
Candidate Bob Simpson

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OF 1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Bob Simpson	X						1000	2013/05/01	1000
Amazing Space Bill Horne, Claire Kujundcic			X				400	2013/04/16	400
TOTAL OF INDIVIDUAL CONTRIBUTIONS							1400		

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

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

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PERSONAL EXPENSES PAID BY FINANCIAL AGENT

Sm-PE1 (99/05)

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

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
Candidate Bob Simpson

Paid by the Financial Agent

A. Transportation to, from or within electoral district

Air travel

Bus, taxi

Rental vehicle

Private vehicle

Other (describe)

Total

A

B. Cost of lodging, meals and incidental expenses while travelling

Hotel, motel

Meals

Incidental expenses (describe)

Total

B

C. Cost of renting a necessary temporary residence

Rent

C

**D. All other necessary personal expenses related to
campaign or contest**

Family care

Disability expenses

Total

D

E. Total personal expenses paid by the financial agent

Total of items A to D

E

**F. Total personal expenses paid out of pocket
by candidate or contestant**

From Sm-PE2, box E

1387.77

F

G. Total personal expenses from Sm-PE1 and Sm-PE2

Total of items E + F

1387.77

G



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PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

Sm-PE2 (99/05)

(This form must be completed by the candidate or contestant
and submitted to the financial agent within 60 days)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
Candidate Bob Simpson

Paid by the Candidate or Contestant

A. Transportation to, from or within electoral district

Air travel	
Bus, taxi	
Rental vehicle	
Private vehicle	620
Other (describe)	
Total	620 A

B. Cost of lodging, meals and incidental expenses while travelling

Hotel, motel	628.53
Meals	139.24
Incidental expenses (describe)	
Total	771.77 B

C. Cost of renting a necessary temporary residence

Rent	C
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D. All other necessary personal expenses related to campaign or contest

Family care	
Disability expenses	
Total	0 D

E. Total personal expenses paid by candidate or contestant

Total of items A to D	1387.77 E
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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

Candidate Bob Simpson

Number of fundraising functions held

1

Total gross fundraising function income (sum of boxes K on all S-F forms)

400

A

Total cost of fundraising functions (sum of boxes L on all S-F forms)

200.75

B

Total net income (or loss) from fundraising functions (A - B)

199.25

C

Total amount of gross income reported as political contributions
(sum of boxes F on all S-F forms)

400

D

Total amount of gross income NOT reported as political contributions
(sum of boxes J on all S-F forms)

E

(boxes D + E must equal box A)

For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)

Total cost of fundraising functions held during the 60 day
pre-campaign period and the campaign period

F

Total cost of fundraising functions held outside the 60 day
pre-campaign period and the campaign period

G

Total net losses of fundraising functions which incurred
net losses during the campaign period

H

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick ☐

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OF **1**

NAME OF FILING ENTITY

Candidate Bob Simpson

DATE OF EVENT (YYYY/MM/DD)

2014/05/14

DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

Silent Auction

Gross income reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations			A	
Purchases by individuals of more than \$250 worth of tickets			B	
Purchases by individuals of tickets that are more than \$50 each			C	

Other gross income reported as contributions, including anonymous contributions (provide full details)

Auction of Painting Donated	D
400	E

Total gross income reported as political contributions (A + B + C + D + E)

400

F

Gross income not reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less			G	

Other gross income not reported as contributions (provide full details)

	H
	I

Total gross income not reported as political contributions (G + H + I)

400

J

Total gross income (F + J)

400

K

Total cost of function

200.75

L

Net income (loss) (box K-L)

199.25

M



S-L1 (08/09)

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NAME OF FILING ENTITY

Candidate Bob Simpson

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

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY

Candidate Bob Simpson

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/03/24	Cariboo N. Const Assoc Ind MLA Bob Simpson - Office Rent	3736.25
2013/04/03	" Phone/Internet	436.82
2013/04/12	" Buttons	255.36
2013/04/07	" Misc Office	376.93
2013/04/08	" Signs Prepaid	2688.00
2013/04/08	" Door Knockers Prepaid	357.28
2013/04/12	" Lawn Signs Prepaid	2204.16
2013/04/16	" Cash Transfer	5000
2013/04/22	" Cash Transfer	5000
2013/05/08	" Cash Transfer	5000
2013/05/17	" Cash Transfer	3000
2013/04/12	" Cash Transfer Shares	25
TOTAL		A 28079.80

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