



# FINANCING REPORT LEADERSHIP CONTESTANT

F-LC  
(15/08)

**ELECTIONS**  
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Amendment # \_\_\_\_\_

CONTESTANT'S LAST NAME Ellis	FIRST NAME Chloé	MIDDLE NAME(S) Jacqueline
REGISTERED POLITICAL PARTY BC Conservative Party		
SELECTED BY ACCLAMATION YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		CONTEST DATE 2016/09/17

FINANCIAL AGENT'S LAST NAME Webb	FIRST NAME Shaun	MIDDLE NAME(S) Anthony
FINANCIAL AGENT'S MAILING ADDRESS 1002-1295 Richards St		
CITY / TOWN Vancouver	POSTAL CODE V6B 1B7	PHONE NO. 6044443354
FAX NO. 6044443354		
EMAIL SHAUN.WEBB@GMAIL.COM		

This financing report includes the following forms:

		FORMS CHECKLIST
Statement of Income and Expenses –	Form St-I&E-L	<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 type="checkbox"/>
Personal Expenses Paid by Contestant –	Form Sm-PE2	<input checked="" type="checkbox"/>
Summary of Leadership Contestant Fundraising Functions –	Form Sm-F-L	<input type="checkbox"/>
Fundraising Function –	Form S-F	<input type="checkbox"/>
Loans & Guarantees –	Form S-L1	<input 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"/>

I, the Financial Agent, declare that:  
 (a) I am authorized to act on behalf of the above-named contestant;  
 (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) 2016/12/15
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**WARNING: Signing a false statement is a serious offence and is subject to significant penalties.**

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# LEADERSHIP CONTESTANT STATEMENT OF INCOME & EXPENSES

**St-I&E-L**  
(15/08)

CONTESTANT'S NAME <b>Chloé Ellis</b>	POLITICAL PARTY <b>BC Conservative Party</b>
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<b>Income:</b>	Total political contributions (box E, form Sm-C)	1112.34	
	Gross fundraising income not reported as political contributions (box E, form Sm-F-L)		
	Total transfers received (box A, form S-T-Rcv)	256.50	
	Interest income		
Other income (describe)			

  

<b>Total Income</b>	<b>1368.84</b>		<b>A</b>
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<b>Expenses:</b>	Accounting and audit services		
	Bank charges	24.84	
	Convention, workshop and meeting fees and rentals	90.00	
	Data processing / information technology	565.68	
	Donations and gifts		
	Furniture and equipment		
	Insurance		
	Interest expense		
	Media advertising		
	Newsletter and promotional materials (signs, brochures, etc.)		
	Office rent, utilities and maintenance		
	Office supplies, stationery		
	Personal expenses of contestant (box G, form Sm-PE1)		
	Postage and courier		
	Professional services		
	Research and polling		
	Salaries and benefits		
	Social functions / thank-you parties	139.20	
	Telecommunications	168.00	
	Travel	381.12	
	Total cost of fundraising functions (box B, form Sm-F-L)		
	Total net losses of fundraising functions which incurred net losses (box F, form Sm-F-L)		
	Total transfers given (box A, form S-T-Giv)		
Other expenses (describe)			

  

<b>Total Expenses</b>	<b>1368.84</b>		<b>B</b>
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# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

**Sm-C**  
(15/07)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
Chloé Ellis

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1067.34	1a	45.00	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		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)	1067.34	A	45.00	B
Classified totals (A + B)			1112.34	C
Total anonymous contributions (from box A, S-A2)				D
Total value of all political contributions from all sources (C + D)			1112.34	E

Total contributions of money 45.00 F

Total contributions of goods, services and discounts  
(includes contributions through loans and debts) 1067.34 G  
(boxes F + G must equal box E)

Number of contributors who made contributions  
of \$250 or less in total value 3 H

Total dollar amount of all income tax receipts issued  
(Leadership Contestants cannot issue tax receipts) \$ 0 I

This form is available for public inspection.

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

**S-A1**  
(15/06)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY Chloé Ellis
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OF	

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			
Ryan Warawa	X						1067.34	2016/12/05	1067.34

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

<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>	<b>A</b>	1067.34
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## PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

**Sm-PE2**  
(15/06)

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

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY Chloé Ellis Leadership Campaign													
<b>Paid by the Candidate or Contestant</b>													
A. Transportation to, from or within electoral district	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Air travel</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Bus, taxi</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Rental vehicle</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Private vehicle</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Other (describe) Ferries and parking</td> <td style="border: 1px solid black; text-align: right; vertical-align: bottom;">191.64</td> </tr> <tr> <td style="text-align: right; padding: 2px;"><b>Total</b></td> <td style="border: 1px solid black; text-align: right; vertical-align: bottom;">191.64 <b>A</b></td> </tr> </table>	Air travel		Bus, taxi		Rental vehicle		Private vehicle		Other (describe) Ferries and parking	191.64	<b>Total</b>	191.64 <b>A</b>
Air travel													
Bus, taxi													
Rental vehicle													
Private vehicle													
Other (describe) Ferries and parking	191.64												
<b>Total</b>	191.64 <b>A</b>												
B. Cost of lodging, meals and incidental expenses while travelling	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Hotel, motel</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Meals</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Incidental expenses (describe)</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 2px;"><b>Total</b></td> <td style="border: 1px solid black; text-align: right; vertical-align: bottom;"><b>B</b></td> </tr> </table>	Hotel, motel		Meals		Incidental expenses (describe)		<b>Total</b>	<b>B</b>				
Hotel, motel													
Meals													
Incidental expenses (describe)													
<b>Total</b>	<b>B</b>												
C. Cost of renting a necessary temporary residence	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Rent</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 2px;"><b>Total</b></td> <td style="border: 1px solid black; text-align: right; vertical-align: bottom;"><b>C</b></td> </tr> </table>	Rent		<b>Total</b>	<b>C</b>								
Rent													
<b>Total</b>	<b>C</b>												
D. All other necessary personal expenses related to campaign or contest	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Family care</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Disability expenses</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 2px;"><b>Total</b></td> <td style="border: 1px solid black; text-align: right; vertical-align: bottom;"><b>D</b></td> </tr> </table>	Family care		Disability expenses		<b>Total</b>	<b>D</b>						
Family care													
Disability expenses													
<b>Total</b>	<b>D</b>												
E. Total personal expenses paid by candidate or contestant	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Total of items A to D</td> <td style="width: 40%; border: 1px solid black; text-align: right; vertical-align: bottom;">191.64 <b>E</b></td> </tr> </table>	Total of items A to D	191.64 <b>E</b>										
Total of items A to D	191.64 <b>E</b>												

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# TRANSFERS RECEIVED

**S-T-Rcv**  
(15/06)

NAME OF FILING ENTITY  
Chloé Ellis Leadership Campaign

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2016/12/10	BC Conservative Party	\$256.50
<b>TOTAL</b>	<b>A</b>	<b>256.50</b>

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