



# FINANCING REPORT LEADERSHIP CONTESTANT

F-LC  
(15/08)

**ELECTIONS BC**  
A non-partisan Office of the Legislature

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
EMAIL SHAUN.WEBB@GMAIL.COM		FAX NO. 6044443354

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 checked="" 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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**F-LC**  
(15/08)

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Amendment # \_\_\_\_\_

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REGISTERED POLITICAL PARTY BC Conservative Party			
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FINANCIAL AGENT'S LAST NAME Webb		FIRST NAME Shaun	MIDDLE NAME(S) Anthony
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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"/>
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SEE AMENDMENT

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SIGNATURE OF FINANCIAL AGENT

DATE (YYYY / MM / DD)

2016/12/15

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# LEADERSHIP CONTESTANT STATEMENT OF INCOME & EXPENSES

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

**ELECTIONS BC**  
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CONTESTANT'S NAME Chloé Ellis		POLITICAL PARTY BC Conservative Party	
<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)	5256.50 256.50
		Interest income	
Other income (describe)			
		<b>Total Income</b>	6,368.84 1368.84 A
<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)	191.64
		Postage and courier	
		Professional services	
		Research and polling	
		Salaries and benefits	
		Social functions / thank-you parties	139.20
		Telecommunications	168.00
		Travel	189.48 881.12
		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)			
Non-refundable deposit		5,000	
		<b>Total Expenses</b>	6,368.84 1368.84 B

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# LEADERSHIP CONTESTANT STATEMENT OF INCOME & EXPENSES

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

<b>CONTESTANT'S NAME</b> Chloé Ellis	<b>POLITICAL PARTY</b> BC Conservative Party
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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>		1368.84	<b>A</b>

  

<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>		1368.84	<b>B</b>

SEE AMENDMENT



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# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

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

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

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**PERSONAL EXPENSES PAID  
BY FINANCIAL AGENT**

**Sm-PE1**  
(15/06)

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

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY

*CHLOE ELLIS LEADERSHIP CAMPAIGN*

**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

**F**

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

Total of items E + F

**G**



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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	Air travel		
	Bus, taxi		
	Rental vehicle		
	Private vehicle		
Other (describe) Ferries and parking		191.64	
	Total	191.64	<b>A</b>
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel		
	Meals		
Incidental expenses (describe)			
	Total		<b>B</b>
C. Cost of renting a necessary temporary residence	Rent		<b>C</b>
D. All other necessary personal expenses related to campaign or contest	Family care		
	Disability expenses		
	Total		<b>D</b>
E. Total personal expenses paid by candidate or contestant	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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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2016/12/10/12	BC Conservative Party	\$256.50
2016/07/18	BC Conservative Party	5,000
<b>TOTAL</b>		<b>A 5,256.50 256.50</b>

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**TRANSFERS RECEIVED**

SEE AMENDMENT

NAME OF FILING ENTITY  
Chloé Ellis Leadership Campaign

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OF 1

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 256.50</b>

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