



ELECTION FINANCING REPORT CANDIDATE

F-C
(15/09)

ELECTIONS
A non-partisan Office of the Legislature

Amendment # _____

| | | | |
|---|---|----------------------------|---|
| CANDIDATE'S LAST NAME KYLLO | | FIRST NAME GREGORY | MIDDLE NAME(S) JAMES |
| ELECTORAL DISTRICT SHUSWAP | POLITICAL PARTY/AFFILIATION LIBERALS | | GENERAL VOTING DAY (YYYY/MM/DD) 2017/05/09 |
| FINANCIAL AGENT'S LAST NAME MCMORLAND | | FIRST NAME ANDREW | MIDDLE NAME(S) IAN |
| FINANCIAL AGENT'S MAILING ADDRESS PO BOX 535 | | CITY/TOWN SICAMOUS BC | |
| POSTAL CODE V0E2V0 | PHONE NUMBER 250 836 3111 | FAX NUMBER 250 836 3113 | EMAIL ADDRESS alm@cablelan.net |

This financing report includes the following forms:

All Candidates:

FORMS
CHECKLIST

- | | | | |
|---|---------------|--|-------------------------------------|
| | | | X |
| 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 type="checkbox"/> |
| Summary of Fundraising Functions – | Form Sm-F | | <input type="checkbox"/> |
| Fundraising Function – | Form S-F | | <input type="checkbox"/> |
| Loans and Guarantees – | Form S-L1 | | <input type="checkbox"/> |
| Loans / Debts Forgiven / Written Off – | Form S-L2 | | <input type="checkbox"/> |
| Transfers Received – | Form S-T-Rev | | <input checked="" type="checkbox"/> |
| Transfers Given – | Form S-T-Giv | | <input checked="" type="checkbox"/> |

Candidates Who Were Nomination Contestants:

- | | | | |
|---|--------------|--|--------------------------|
| | | | <input type="checkbox"/> |
| 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)

2017/07/25

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

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

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*. The information will be used to administer provisions under the *Election Act*. Questions can be directed to: Privacy Officer, Elections BC 1-800-661-8663 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J8

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Tel: 250 832 7171
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BDO Canada LLP
571 6th Street NE, Suite 201
Salmon Arm BC V1E 1R6 Canada

Independent Auditor's Report

To Ian McMorland, Financial Agent for Greg Kylo

We have audited the accompanying Election Financing Report ("Report") of Greg Kylo relating to the British Columbia election held on May 9, 2017 in the electoral district of Shuswap. The Report has been prepared by the Financial Agent for Greg Kylo 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 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 a Report that is free from material misstatement, whether due to error or fraud.

Auditor's Responsibility

Our responsibility is to express an opinion on the 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 Report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the Report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Financial Agent's preparation of the 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 internal controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Financial Agent, as well as evaluating the overall presentation of the 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 inherent nature of the transactions in any election campaign, the completeness of contributions and other revenues 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 Report.



Qualified Opinion

In our opinion, except for the possible effects of the matters described in the Basis for Qualified Opinion paragraph and Note 2 to the Report, the Report of Greg Kylo for the British Columbia election held on May 9, 2017 in the electoral district of Shuswap is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act.

Basis of Accounting

Without modifying our opinion, we draw attention to Note 1 in the Report, which describes the basis of accounting. The Report is prepared to assist Greg Kylo to comply with the financial reporting provisions of Part 10 of the Election Act. As a result, the Report may not be suitable for another purpose.

BDO Canada LLP

Chartered Professional Accountants

Salmon Arm, British Columbia
August 3, 2017



ELECTIONS BC
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STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E
(15/07)

GENERAL VOTING DAY (YYYY / MM / DD)
2017/05/09

NAME OF FILING ENTITY

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

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

Interest Income

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

Candidate's nomination deposit refund

Other income (describe)

Total Income (sum of above boxes) **A**

Total value of election expenses subject to limits (from box A on form Sm-E)

Total value of election expenses not subject to limits (from box B on form Sm-E)

Total value of other expenses (from box C on form Sm-E)

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

Total Expenditures (sum of above boxes) **B**

For Candidates Only

Balance in campaign account as of date of report **C**

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SUMMARY OF EXPENSES

Sm-E
(15/08)

NAME OF FILING ENTITY
Greg Kylo BC Liberals Shuswap

| Election Expenses | Election Expenses Subject to Limits | Election Expenses Not Subject to Limits | Other Expenses |
|--|-------------------------------------|---|---------------------------|
| Accounting and audit services | | 4,000.00 | |
| Bank charges | 97.00 | | |
| Candidate's nomination deposit | | 250.00 | |
| Convention, workshop and meeting fees and rentals | | | |
| Data processing / information technology | 776.56 | | |
| Donations and gifts | | | |
| Excess nomination expenses (from box D, form Sm-E-NC) | | | |
| Furniture and equipment | 820.60 | | 400.00 |
| Insurance | 15.00 | | 30.00 |
| Interest expense | | | |
| Media advertising | 19,870.51 | | 1,490.14 |
| Newspapers and promotional material (signs, brochures, etc.) | 13,869.68 | | 1,902.20 |
| Office rent, utilities and maintenance | 4,413.14 | | 7,127.17 |
| Office supplies, stationery | 1,915.98 | 42.24 | |
| Personal expenses of candidate (from box G, form Sm-PE1) | | 1,620.00 | |
| Postage and courier | 2,141.68 | | |
| Professional services | 8,947.05 | | 5,267.00 |
| Research and polling | 8,952.79 | | 1,199.05 |
| Salaries and benefits | | | |
| Social functions / thank-you parties | 1,532.83 | | 3,045.03 |
| Telecommunications | 1,589.29 | | |
| Travel | 1,535.00 | | |
| Total cost of fundraising functions held during the campaign period (from box F, form Sm-F) | | | |
| Total cost of fundraising functions held outside 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) meals | 1,677.53 | | |
| Total Expenses | 68,154.64 A | 5,912.24 B | 20,460.59 C |

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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
Greg Kylo BC Liberals Shuswap

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

| | Contributions greater than \$250 | | Contributions of \$250 or less | |
|--|-------------------------------------|----|-----------------------------------|----|
| Individuals | 1,300 | 1a | 1,800 | 1b |
| Corporations | 10,500 | 2a | 250 | 2b |
| Unincorporated Business / Commercial Organizations | 2,500 | 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) | 14,300 | A | 2,050 | B |
| Classified totals (A + B) | | | 16,350 | C |
| Total anonymous contributions (from box A, S-A2) | | | 0 | D |
| Total value of all political contributions from all sources (C + D) | | | 16,350 | E |

Total contributions of money 16,350 F

Total contributions of goods, services and discounts
(includes contributions through loans and debts) 16,350 G
(boxes F + G must equal box E)

Number of contributors who made contributions
of \$250 or less in total value 12 H

Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts) \$ 16,350 I



ELECTIONS
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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

NAME OF FILING ENTITY
Greg Kylo BC Liberals Shuswap

PAGE 1
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 | | | |
| Finishing Trade Institute of BC | | | X | | | | 2,500.00 | 2017/04/12 | 2,500.00 |
| Fred Busch | X | | | | | | 300.00 | 2017/05/04 | 300.00 |
| Robyn & Murray Rossworn | X | | | | | | 500.00 | 2017/04/28 | 500.00 |
| Barry Siebenga | X | | | | | | 500.00 | 2017/05/08 | 500.00 |
| KT Land Holdings Ltd | | X | | | | | 5,000.00 | 2017/05/05 | 5000.00 |
| Tech-Crete Processors Ltd | | X | | | | | 5,000.00 | 2017/05/09 | 5,000.00 |
| Siebenga Developments Ltd | | X | | | | | 500.00 | 2017/05/08 | 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** 14,300.00

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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
Greg Kylo BC Liberals Shuswap

Paid by the Financial Agent

A. Transportation to, from or within electoral district

| | |
|------------------|-------|
| Air travel | |
| Bus, taxi | |
| Rental vehicle | |
| Private vehicle | 1,620 |
| Other (describe) | |
| Total | |

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

| | |
|--------------------------------|-------|
| Hotel, motel | |
| Meals | |
| Incidental expenses (describe) | |
| Total | 1,620 |

C. Cost of renting a necessary temporary residence

| | |
|------|--|
| Rent | |
|------|--|

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

| | |
|---------------------|--|
| Family care | |
| Disability expenses | |
| Total | |

E. Total personal expenses paid by the financial agent

| | |
|-----------------------|-------|
| Total of items A to D | 1,620 |
|-----------------------|-------|

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

| | |
|--------------------|--|
| From Sm-PE2, box E | |
|--------------------|--|

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

| | |
|----------------------|-------|
| Total of items E + F | 1,620 |
|----------------------|-------|

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ELECTIONS

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Greg Kylio BC Liberals Shuswap

PAGE 1
OF 3

| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES | VALUE OF TRANSFER |
|-------------------------------|--|-------------------|
| 2016/12/09 | BC Liberal Party | 104.98 |
| 2017/01/19 | BC Liberal Party | 829.50 |
| 2017/01/23 | BC Liberal Party | 2,900.00 |
| 2017/02/02 | BC Liberal Party | 60.44 |
| 2017/02/02 | BC Liberal Party | 873.60 |
| 2017/02/09 | BC Liberal Party | 168.00 |
| 2017/03/16 | BC Liberal Party | 157.50 |
| 2017/02/16 | BC Liberal Party | 3,000.00 |
| 2017/02/16 | BC Liberal Party | 84.00 |
| 2017/03/23 | BC Liberal Party | 453.00 |
| 2017/03/03 | BC Liberal Party | 83.30 |
| 2017/03/08 | BC Liberal Party | 220.00 |
| 2017/03/08 | BC Liberal Party | 1,341.58 |
| 2017/03/08 | BC Liberal Party | 430.35 |
| 2017/03/08 | BC Liberal Party | 2,400.00 |
| TOTAL | | 13,106.25 |

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Greg Kylo BC Liberals Shuswap

PAGE 2
OF 3

| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES | VALUE OF TRANSFER |
|-------------------------------|--|-------------------|
| 2017/03/08 | BC Liberal Party | 800.00 |
| 2017/03/08 | BC Liberal Party | 435.46 |
| 2017/03/17 | BC Liberal Party | 364.34 |
| 2017/03/17 | BC Liberal Party | 600.20 |
| 2017/03/30 | BC Liberal Party | 789.40 |
| 2017/04/04 | BC Liberal Party | 2,224.05 |
| 2017/04/04 | BC Liberal Party | 322.56 |
| 2017/04/07 | BC Liberal Party | 1,235.78 |
| 2017/04/10 | BC Liberal Party | 525.00 |
| 2017/04/11 | BC Liberal Party | 12,100.31 |
| 2017/04/12 | BC Liberal Party | 1,214.40 |
| 2017/04/13 | BC Liberal Party | 20,000.00 |
| 2017/04/13 | BC Liberal Party | 2,400.00 |
| 2017/04/20 | BC Liberal Party | 123.75 |
| 2017/05/03 | BC Liberal Party | 20,000.00 |
| TOTAL | | 76,241.50 |

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