

ELECTION FINANCING REPORT CANDIDATE

(15/09)

LECTIONS Management of the Legisle	iture .				Amendment#_	
CANDIDATE'S LAST NAM	RE		FIRST NAME GREGORY		MIDDLE NAME JAMES	(8)
ELECTORAL DISTRICT SHUSWAP		POLITICAL PARTY/AFF		GENERAL VOT 2017/05/09	ING DAY (YYYY) MM/I	(00)
FINANCIAL AGENTS LAS	BTNAME	EI DE D'IND	FIRST NAME ANDREW		MIDDLE NAME	(8)
FINANCIAL AGENTS MAI PO BOX 535	LING ADDRESS		7 11 12 11 4 11 11 11 11 11 11 11 11 11 11 11 1	CITY/TOWN		
POSTAL CODE VOE 2VO	PHONE NUMBER 250 836 3111	FAX NUMBER 250 836 3113	EMAIL ADDRESS alm@cablelan.net	SICAMOUS	BC	·
	rt includes the following					FORMS CHECKLUST
All Candidates:		Summa ical Contributions of Mo Permitted Anonymous C Persona Per	Loans and G Loans / Debts Forgiven / ' Transfers	Expenses — s by Class — over \$250 — Functions — ntributions — ncial Agent — Candidate — Functions — g Function — tuarantees —	Form St-I&E-E Form Sm-E Form S-A1 Form S-A2 Form S-Ax Form Sm-PE1 Form Sm-PE2 Form Sm-F Form S-L1 Form S-L2 Form S-T-Rev Form S-T-Glv	×超速超速日日第日日日日日
Candidates Who V	Vere Nomination Co		Nomination Contestant	Expenses -		
		cal Contributions of Mo Permitted Anonymous (Persona	ry of Political Contribution oney / Property / Services Contributions Accepted at al Expenses Paid by Finar sonal Expenses Paid by G Summary of Fundraising Fundraisin	over \$250 — Functions — Idal Agent — Contestant —	Form Sm-C Form S-A1 Form Sm-PE1 Form Sm-PE2 Form Sm-F Form Sm-F	ٔ مممومه
(b) this report and ap	act on behalf of the propriate forms have		e; rdance with the <i>Election A</i> ormation contained in this		omplete and accur	ate.
SIGNATURE OF FINANCE		22			2017/07/	?)



Tet: 250 832 7171 Fax: 250 832 2429 www.bdo.ca BDO Canada LLP 571 6th Street NE, Suite 201 Salmon Arm BC V1E 1R6 Canada

Independent Auditor's Report

To lan McMorland, Financial Agent for Greg Kyllo

We have audited the accompanying Election Financing Report ("Report") of Greg Kyllo 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 Kyllo 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 Kyllo 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 Kyllo 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 Conada CLP

Chartered Professional Accountants

Salmon Arm, British Columbia August 3, 2017



STATEMENT OF ELECTION INCOME AND EXPENSES

St-1&E-E (15/07)

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

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

	 	
Greg Kyllo BC Liberals Shuswap		
Total value of political contributions from all sources (from box E on form Sm-C)	16,350.00	
Total transfers received (from box A on form S-T-Rcv)	87,561.52	
Interest income	0	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	0	
Candidate's nomination deposit refund	250.00	
Olher income (describe)	0	
Total Income (sum of above boxes)	104,161.52	A
Total value of election expenses subject to limits (from box A on form Sm-E)	-68,154.64	68,330.88
Total value of election expenses not subject to limits (from box B on form Sm-E)	-5,912,24	5,870.00
Total value of other expenses (from box C on form Sm-E)	20,460.59	19,960.59
Total transfers given (from box A on form S-T-Glv)	10,000.05	:
Total Expenditures (sum of above boxes)	94,527.47	B 104,161.52
For Candidates Only		
Balance in campaign account as of date of report	.00.	С



STATEMENT OF ELECTION INCOME AND EXPENSES

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

SEE AMENDMENT

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)	6,350.00
Total transfers received (from box A on form S-T-Rcv)	87,561.52
Interest income	0
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	0
Candidate's nomination deposit refund	250.00
Other income (describe)	0
Total income (sum of above boxes)	104,161.52 A
Total value of election expenses subject to limits (from box A on form Sm-E)	68,154.64
Total value of election expenses not subject to limits (from box B on form Sm-E)	5,912.24
Total value of other expenses (from box C on form Sm-E)	20,460.59
Total transfers given (from box A on form S-T-Giv)	
Total Expenditures (sum of above boxes)	94,527.47 B
For Candidates Only	
Balance in campaign account as of date of report	.00 С

SUMMARY OF EXPENSES



THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

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		400.0
Insurance	15.00		30.0
Interest expense			
Medla advertising	19,870.51		1,490.1
Newsletters and promotional material (signs, brochures, etc.)	13,869.68		1,902.2
Office rent, utilities and maintenance	4,413.14		6,627.17 -7,127.1
Office supplies, stationery	1,958, 22 -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		5,267.0
Research and polling	8,952.79		1,199.0
Salaries and benefits			
Social functions / thank-you parties	1,666.83 1,532.83		3,045.0
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 fundralsing 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)			
neals (describe)	1,677.53		
·			
Total Expenses	-68 ,154.6 4- A	5,912.24 B	-20,460.59-

SUMMARY OF EXPENSES



SEE AMENDMENT

Sm-E (15/08)/

NAME OF FILING ENTITY Greg Kyllo 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		
Candidale'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
Newsletters 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, stationary	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 fundralsing functions hald 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 (doscribe) meals	1,677.53		
Total Expenses	68,154.64 A	5,912.24 B	20,460.59 C

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (15/07)

ELECTIONS
A non-partian Office of the Legislature

If form is for Nomination Contestant, please tick \square

NAME OF FILING ENTITY Greg Kyllo 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	28	250	2b		
Unincorporated Business / Commercial Organizations	2,500	3а		36		
Trade Unions		4a		4b		
Non-profit Organizations		5a		5b		
Other Identifiable Contributions		6a		6ь		
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	14,300	Α	2,050	В		
Classified totals (A + B) 16,350 C						
Total anonymous contributions (from box A, S-A2)						
Total value of all political cont		ırcəs + D)	16,350	E		
Tot	al contributions of m	oney	16,350	F		
Total contributions of good (includes contributions		ebts)	(boxes F + G must equal bo			
Number of contributors of S	s who made contribu \$250 or less in total		12	н		
Total dollar amount of all in (Leadership Contestants of the contestant of the contesta			\$ 16,350	1		



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (15/97)

ELECTIONS

If form is for Nomination Contestant, please tick 🗆

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NAME OF FILING ENTRY Greg Kyllo BC Liberals Shuswap				
Total value of contributions from each of the following classes of contributor:				
	Contributions greater than \$250		Contributions of \$250 or less	guinning
Individuals	1,300	1a	1,800	1b
Corporations	10,500	29	250	2b
Unincorporated Business / Commercial Organizations	2,500	38		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b
Classified subtotals (1a to 6a & 1b to 6b)			·····	 1
(box A = box A, S-A1)	14,300	Α	2,050	В
	Classified (A	otals + B)	16,350	С
Total	anonymous contribu (from box A, S		0	D
Total value of all political cont	ributions from all sot (C	rces + D)	16,350	E
Tot	al contributions of m	oney	16,350	F
Total contributions of goods (Includes contributions		ebts)	16,350 (boxes F + 9 must equal bo	
Number of contributors of S	s who made contribu \$250 or less in total v		12	н
Total dolfar amount of all in (Leadership Contestants o			\$ 16,350	

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NAME OF FILING ENTITY

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

S-A1 (15/06)

PAGE

If form is for Nomination Contestant, please tick

Greg Kyllo BC Liberals Shuswap										OF 1
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	C (1	XAPP	OF COPR	ONTRI LATE	BUTO CLASS	R* S)		JAUDIVIDNI NOITUBISTNOO STRUOMA	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Finishing Trade Institute of BC Paddy Byrne Dave Holmes		2	×	•	3			2,500.00	2017/04/12	2,500.00
Fred Busch	×		_					300.00	2017/05/04	300.00
Babyasa Murray Rosswom	×							500.00	2017/04/28	500.00
Barry Siebenga	×							500.00	2017/05/08	500.00
KT Land Holdings Ltd		×						5,000.00	2017/05/05	5000.00
Tech-Crete Processors Ltd		×						5,000.00	2017/05/09	5,000.00
Siebenga Developments Ltd		×						500.00	2017/05/08	500.00
	-				_					
*CLASS OF CONTRIBUTOR; 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATIO; 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	N.	c		INDE	TAL	AL.	A	14,300.00		

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NAME OF FILING ENTITY

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

(15/06)

PAGE

SEE

If form is for Nomination Contestant, please tick

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Greg Kyllo BC Liberals Shuswap OF DATE OF EACH CLASS OF CONTRIBUTORS TOTAL OF CONTRIBUTOR'S **FULL NAME OF CONTRIBUTOR** INDIVIDUAL INDIVIDUAL (XAPPROPRIATE CLASS) CONTRIBUTION (if a numbered corporation or an unincorporated CONTRIBUTION **AMOUNTS** CONTRIBUTIONS organization, include full names of two directors) 5 6 1 2 3 4 (TYYYIMMIDD) Finishing Trade Institute of BC 2017/04/12 2,500.00 2,500.00 2017/05/04 Fred Busch 300.00 300.00 Robyn & Murray Rossworn 500.00 2017/04/28 500.00 2017/05/08 500.00 Barry Siebenga 500.00 KT Land Holdings Ltd 5000.00 5.000,00 2017/05/05 Tech-Crete Processors Ltd 5.000.00 2017/05/09 5.000.00 Siebenga Developments Ltd 500.00 2017/05/08 500.00 TOTAL OF * CLASS OF CONTRIBUTOR: 14,300.00 INDIVIDUAL 1 -- INDIVIDUAL, 2 -- CORPORATION, 3 -- UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4-TRADE UNION, 5-NON-PROFIT ORGANIZATION, 6-OTHER CONTRIBUTIONS

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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 \Box

NAME OF FILING ENTITY Greg Kyllo BC Liberals Shuswap			
Paid by the Financial Agent			
A. Transportation to, from or within electoral district	Air travel		t.
	Bus, taxi		
	Rental vehicle	· · · · · · · · · · · · · · · · · · ·	
	Private vehicle	1,620	
Other (describe)			
	Total		A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel		
	Meals		
Incidental expenses (describe)			
	Total	1,620	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
E. Total personal expenses paid by the financial agent	Total of items A to D	1,620	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	1,620	G

TRANSFERS RECEIVED



NAME OF FILING ENTITY

Greg Kyllo BC Liberals Shuswap

or 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	A 13,106.25	

TRANSFERS RECEIVED



AME OF FILING ENTITY	PAGE 2
reg Kyllo BC Liberals Shuswap	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	A	76,241.50

TRANSFERS RECEIVED



AME OF FILING ENTITY	PAGE 3
Freg Kyllo BC Liberals Shuswap	of 3

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2017/05/03	BC Liberal Party		2,367.23
2017/05/11	BC Liberal Party		1,356.00
2017/05/11	BC Liberal Party		773.89
2017/05/15	BC Liberal Party		6,822.90
	TOTAL	A	87,561.52

TRANSFERS GIVEN

S-T-Giv (15/06)



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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE TRANSF	OF ER
2017/07/18	BC Liberal Party	9, 2	500.05
2017/07/25	BC Liberal Party BC Liberal Party	5	500.00
<u> </u>			· · · · · · · · · · · · · · · · · · ·
		······································	
	TOTAL	A 10,00	0.05



TRANSFERS GIVEN SEE AMENDMENT

	S-T-Giv
	(15/06)
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	Greg Kyllo BC Liberals Shuswap		of
DATE OF TRANSFER (YYYYIMMIDD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
	· /		
		TOTAL	A

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