

Amendment # _____

REGISTERED POLITICAL PARTY Conservative Party of British Columbia		GENERAL VOTING DAY (YYYY / MM / DD) 2023/06/24
FINANCIAL AGENT'S LAST NAME Peter	FIRST NAME Sacha	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS Unit 327 - 1434 Ironwood Street		
CITY / TOWN Campbell River	POSTAL CODE V9W5T5	PHONE NO. (778) 878-9223
EMAIL treasurer@conservativebc.ca		

This financing report includes the following forms: FORMS CHECKLIST **X**

These forms must be included in all reports.	Statement of Election Income and Expenses	Form St-I&E-P	<input checked="" type="checkbox"/>
	Summary of Election Expenses	Form Sm-E-P	<input checked="" type="checkbox"/>
These forms only need to be filed if there is information to report.	Summary of Political Contributions	Form Sm-C	<input checked="" type="checkbox"/>
	Political Contributions with a Total Value Greater than \$250	Form S-A1	<input checked="" type="checkbox"/>
	Permitted Anonymous Contributions Accepted at Functions	Form S-A2	<input checked="" type="checkbox"/>
	Prohibited Contributions	Form S-Ax	<input checked="" type="checkbox"/>
	Summary of Advertising Expenses by Class	Form Sm-A-P	<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-L	<input type="checkbox"/>
	Transfers Received and Given	Form S-TRF	<input checked="" type="checkbox"/>
	Summary of Election Expense Reimbursement Claim	Form Sm-CR	<input checked="" type="checkbox"/>
	Details of Election Expense Reimbursement Claim	Form S-CR	<input checked="" type="checkbox"/>

I, the Financial Agent, declare that:

(a) I am authorized to act on behalf of the above-named organization;

(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 report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT <i>Sacha Peter</i>	DATE (YYYY / MM / DD) 09/19/2023
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

Please submit completed report to: electoral.finance@elections.bc.ca



INDEPENDENT AUDITORS' REPORT

To Sacha Peter, Financial Agent for the BC Conservative Party

Qualified opinion

We have audited the accompanying election financing report of the BC Conservative Party – Langford-Juan de Fuca (the “Party”) relating to the British Columbia by-election held on June 24, 2023.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying election financing report of the Party relating to the British Columbia by-election held on June 24, 2023 is prepared, in all material respects, in accordance with the financial reporting provisions specified in Part 10 of the *Election Act* (British Columbia).

Basis for Qualified Opinion

Due to the nature of the transactions inherent in any political party, 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 Party's records and we were not able to determine whether any adjustments might be necessary to the election financing report. Our audit opinion on the election financing report for the provincial by-election held on June 24, 2023 was modified accordingly because of the possible effects of this limitation in scope.

We conducted our audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the *Election Act*. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Election Financing Report* section of our report. We are independent from the Party in accordance with the ethical requirements that are relevant to our audit of the report in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Emphasis of Matter – Basis of Accounting and Restriction on Use

The election financing report is prepared to assist the Party to comply with the financial reporting provisions of the *Election Act* (British Columbia) referred to above. As a result, the election financing report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Financial Agent and Others Charged with Governance 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* (British Columbia) and for such internal control as the financial agent determines is necessary to enable the preparation of the election financing reports that is free from material misstatement, whether due to error or fraud.

Auditors' Responsibilities for the Audit of the Election Financing Report

Our objectives are to obtain reasonable assurance about whether the election financing report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion.

Auditors' Responsibilities for the Audit of the Election Financing Report (continued)

Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from error or fraud and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the election financing report.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the election financing report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 Party's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the financial agent.
- Communicate with the financial agent of the Party regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal controls that we identify during our audit.

Chan Newstead Boates Inc

Chartered Professional Accountants
Campbell River, BC

September 19, 2023

**STATEMENT OF ELECTION
INCOME AND EXPENSES
POLITICAL PARTY**

GENERAL VOTING DAY (YYYY / MM / DD)
2023/06/24

REGISTERED POLITICAL PARTY
Conservative Party of British Columbia (LJF and VMP)

Total value of political contributions from all sources (box D , Sm-C)	87,811.65	
Total transfers received (box A , S-TRF)	19,043.91	
Interest income	1,750.22	
Total gross fundraising function income not reported as political contributions (box E , Sm-F)	0.00	
Election expense reimbursement	5,398.55	
Other income (describe) EBC Annual Allowance	31,414.25	
Total income (sum of above boxes)	145,418.58	A
Total value of election expenses subject to limits (box A , Sm-E-P)	29,913.76	
Total value of election expenses not subject to limits (box B , Sm-E-P)	0.00	
Total value of expenses not used during campaign period (box C , Sm-E-P)	0.00	
Total transfers given (box B , S-TRF)	20,473.00	
Total expenditures (sum of above boxes)	50,386.76	B

**SUMMARY OF ELECTION EXPENSES
POLITICAL PARTY**

NAME OF FILING ENTITY
Conservative Party of British Columbia (LJF and VMP)

	Election expenses used during campaign period		Expenses not used during campaign period			
	Subject to limits	Not subject to limits				
Accounting and audit services						
Advertising (Sm-A-P)						
Bank charges						
Conventions, workshops and meetings	21,393.92					
Donations and gifts						
Fundraising functions (Sm-F)						
Furniture and equipment						
Interest expense						
Net losses arising from fundraising functions during campaign period (box H, Sm-F)						
Office rent, utilities, insurance and maintenance						
Office supplies and stationery	289.27					
Postage and courier						
Professional services	266.00					
Research and data, including election surveys and polls						
Salaries and benefits						
Social functions						
Subscriptions and dues						
Telecommunications and information technology	78.39					
Travel	7,886.18					
Other expenses (describe)						
Total expenses	29,913.76	A	0.00	B	0 00	C

SUMMARY OF POLITICAL CONTRIBUTIONS

NAME OF FILING ENTITY

Conservative Party of British Columbia

Contributions must be accepted only from eligible individuals.

	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	70	36,157.40	A
Contributions of \$250 or less	1,137	51,240.00	B
Anonymous contributions (box A, S-A2)		414.25	C
Total value of political contributions from all sources (A + B + C)		87,811.65	D

Total contributions of money	87,811.65	E
Total contributions of goods and services		F
(box E + box F must equal box D)		

Total dollar amount of income tax receipts issued (Leadership and nomination contestants cannot issue tax receipts)	\$ 0.00	G
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Full Name of Contributor	Address	City	Province	Postal Code	Individual Contribution Amount	Date Received	Type	Date of Event	Total of Contributions
Audain, Tunya					\$ 500.00	05-26-2023	9		\$ 500.00
Barnes, Cheryl					\$ 550.00	04-23-2023	9		\$ 650.00
Barnes, Cheryl					\$ 100.00	05-30-2023	4	06-03-2023	\$ 650.00
Bartsch, Cindy					\$ 25.00	03-20-2023	9		\$ 275.00
Bartsch, Cindy					\$ 250.00	04-27-2023	9		\$ 275.00
Bebb, Doug					\$ 550.00	05-22-2023	9		\$ 550.00
Bhangu, Harman					\$ 150.00	05-04-2023	4	06-03-2023	\$ 600.00
Bhangu, Harman					\$ 250.00	05-21-2023	9		\$ 600.00
Bhangu, Harman					\$ 200.00	06-09-2023	9		\$ 600.00
Bhatha, Rominder					\$ 140.00	03-13-2023	9		\$ 390.00
Bhatha, Rominder					\$ 125.00	06-03-2023	9		\$ 390.00
Bhatha, Rominder					\$ 125.00	06-03-2023	9		\$ 390.00
Bird, Rosalyn					\$ 20.00	02-21-2023	9		\$ 270.00
Bird, Rosalyn					\$ 150.00	05-14-2023	4	06-03-2023	\$ 270.00
Bird, Rosalyn					\$ 100.00	06-08-2023	9		\$ 270.00
Borg, Charles					\$ 10.00	04-16-2023	9		\$ 260.00
Borg, Charles					\$ 150.00	05-10-2023	4	06-03-2023	\$ 260.00
Borg, Charles					\$ 100.00	06-12-2023	9		\$ 260.00
Bosa, Steven					\$ 85.00	04-25-2023	9		\$ 320.00
Bosa, Steven					\$ 150.00	05-18-2023	4	06-03-2023	\$ 320.00
Bosa, Steven					\$ 85.00	05-25-2023	9		\$ 320.00
Bray, Bob					\$ 10.00	01-10-2023	9		\$ 1,380.00
Bray, Bob					\$ 10.00	02-10-2023	9		\$ 1,380.00
Bray, Bob					\$ 10.00	03-10-2023	9		\$ 1,380.00
Bray, Bob					\$ 100.00	03-31-2023	9		\$ 1,380.00
Bray, Bob					\$ 10.00	04-10-2023	9		\$ 1,380.00
Bray, Bob					\$ 20.00	04-19-2023	9		\$ 1,380.00
Bray, Bob					\$ 10.00	04-20-2023	9		\$ 1,380.00
Bray, Bob					\$ 20.00	04-25-2023	9		\$ 1,380.00
Bray, Bob					\$ 10.00	05-10-2023	9		\$ 1,380.00
Bray, Bob					\$ 150.00	05-12-2023	4	06-03-2023	\$ 1,380.00
Bray, Bob					\$ 10.00	05-20-2023	9		\$ 1,380.00
Bray, Bob					\$ 10.00	05-25-2023	9		\$ 1,380.00
Bray, Bob					\$ 10.00	06-10-2023	9		\$ 1,380.00
Bray, Bob					\$ 1,000.00	06-20-2023	9		\$ 1,380.00
Bridges, David					\$ 500.00	03-31-2023	9		\$ 1,050.00
Bridges, David					\$ 550.00	04-19-2023	9		\$ 1,050.00
Bridges, Michelle					\$ 550.00	03-31-2023	9		\$ 550.00
Britton, Tom					\$ 10.00	02-19-2023	9		\$ 260.00
Britton, Tom					\$ 250.00	02-19-2023	9		\$ 260.00
Brodie, Dallas					\$ 150.00	05-20-2023	4	06-03-2023	\$ 700.00
Brodie, Dallas					\$ 550.00	06-23-2023	9		\$ 700.00
Brown, Lorne					\$ 100.00	05-05-2023	9		\$ 480.00
Brown, Lorne					\$ 10.00	05-05-2023	9		\$ 480.00
Brown, Lorne					\$ 370.00	05-27-2023	9		\$ 480.00

Full Name of Contributor	Address	City	Province	Postal Code	Individual Contribution Amount	Date Received	Type	Date of Event	Total of Contributions
Carpenter, Dave					\$ 10.00	03-21-2023	9		\$ 365.00
Carpenter, Dave					\$ 140.00	03-21-2023	9		\$ 365.00
Carpenter, Dave					\$ 140.00	05-25-2023	9		\$ 365.00
Carpenter, Dave					\$ 75.00	05-27-2023	9		\$ 365.00
Culbert, Alyson					\$ 25.00	03-04-2023	9		\$ 525.00
Culbert, Alyson					\$ 500.00	03-31-2023	9		\$ 525.00
Elley, Reed					\$ 10.00	02-15-2023	9		\$ 560.00
Elley, Reed					\$ 100.00	02-16-2023	9		\$ 560.00
Elley, Reed					\$ 100.00	04-19-2023	9		\$ 560.00
Elley, Reed					\$ 100.00	04-20-2023	9		\$ 560.00
Elley, Reed					\$ 150.00	05-09-2023	4	06-03-2023	\$ 560.00
Elley, Reed					\$ 100.00	05-25-2023	9		\$ 560.00
Ellis, Patrick					\$ 550.00	03-31-2023	9		\$ 550.00
Evans, Ben					\$ 10.00	01-22-2023	9		\$ 490.00
Evans, Ben					\$ 250.00	03-31-2023	9		\$ 490.00
Evans, Ben					\$ 230.00	04-25-2023	9		\$ 490.00
Fiddler, Sylvia					\$ 150.00	05-14-2023	4	06-03-2023	\$ 340.00
Fiddler, Sylvia					\$ 10.00	05-14-2023	9		\$ 340.00
Fiddler, Sylvia					\$ 180.00	05-23-2023	4	06-03-2023	\$ 340.00
Flynn, John					\$ 550.00	02-16-2023	9		\$ 930.00
Flynn, John					\$ 150.00	05-14-2023	4	06-03-2023	\$ 930.00
Flynn, John					\$ 230.00	05-27-2023	9		\$ 930.00
Fuson, Karon					\$ 25.00	03-25-2023	9		\$ 255.00
Fuson, Karon					\$ 230.00	04-19-2023	9		\$ 255.00
Gowanlock, Hazel					\$ 140.00	02-17-2023	9		\$ 315.00
Gowanlock, Hazel					\$ 100.00	04-02-2023	9		\$ 315.00
Gowanlock, Hazel					\$ 75.00	05-28-2023	9		\$ 315.00
Grewal, Harv					\$ 25.00	05-13-2023	9		\$ 325.00
Grewal, Harv					\$ 150.00	05-13-2023	4	06-03-2023	\$ 325.00
Grewal, Harv					\$ 150.00	05-13-2023	4	06-03-2023	\$ 325.00
Hames, Anne					\$ 50.00	04-19-2023	9		\$ 415.00
Hames, Anne					\$ 50.00	05-19-2023	9		\$ 415.00
Hames, Anne					\$ 140.00	05-27-2023	9		\$ 415.00
Hames, Anne					\$ 50.00	06-09-2023	9		\$ 415.00
Hames, Anne					\$ 75.00	06-09-2023	9		\$ 415.00
Hames, Anne					\$ 50.00	06-19-2023	9		\$ 415.00
Hannebauer, Alan					\$ 100.00	01-20-2023	9		\$ 680.00
Hannebauer, Alan					\$ 25.00	04-12-2023	9		\$ 680.00
Hannebauer, Alan					\$ 100.00	05-08-2023	9		\$ 680.00
Hannebauer, Alan					\$ 25.00	05-08-2023	9		\$ 680.00
Hannebauer, Alan					\$ 180.00	05-26-2023	4	06-03-2023	\$ 680.00
Hannebauer, Alan					\$ 250.00	06-09-2023	9		\$ 680.00
Harris, Jesse					\$ 35.00	02-17-2023	9		\$ 435.00
Harris, Jesse					\$ 400.00	04-20-2023	9		\$ 435.00
Harrison, Michael					\$ 140.00	04-13-2023	9		\$ 265.00

Full Name of Contributor	Address	City	Province	Postal Code	Individual Contribution Amount	Date Received	Type	Date of Event	Total of Contributions
Harrison, Michael					\$ 25.00	04-13-2023	9		\$ 265.00
Harrison, Michael					\$ 100.00	05-13-2023	4	06-03-2023	\$ 265.00
Higgins, Kathleen					\$ 20.00	02-28-2023	9		\$ 440.00
Higgins, Kathleen					\$ 140.00	02-28-2023	9		\$ 440.00
Higgins, Kathleen					\$ 140.00	06-08-2023	9		\$ 440.00
Higgins, Kathleen					\$ 140.00	06-08-2023	9		\$ 440.00
Hingley, Daniel					\$ 140.00	01-06-2023	9		\$ 305.00
Hingley, Daniel					\$ 25.00	01-11-2023	9		\$ 305.00
Hingley, Daniel					\$ 140.00	03-03-2023	9		\$ 305.00
Horvath, Randy					\$ 20.00	01-19-2023	9		\$ 490.00
Horvath, Randy					\$ 100.00	03-04-2023	9		\$ 490.00
Horvath, Randy					\$ 230.00	04-19-2023	9		\$ 490.00
Horvath, Randy					\$ 140.00	06-09-2023	9		\$ 490.00
Hunt, Dennis					\$ 140.00	03-03-2023	9		\$ 305.00
Hunt, Dennis					\$ 140.00	04-02-2023	9		\$ 305.00
Hunt, Dennis					\$ 25.00	04-19-2023	9		\$ 305.00
Hunt, Patrick					\$ 10.00	03-22-2023	9		\$ 350.00
Hunt, Patrick					\$ 50.00	03-22-2023	9		\$ 350.00
Hunt, Patrick					\$ 140.00	04-25-2023	9		\$ 350.00
Hunt, Patrick					\$ 150.00	05-19-2023	4	06-03-2023	\$ 350.00
Jardine, Marc					\$ 25.00	01-16-2023	9		\$ 265.00
Jardine, Marc					\$ 40.00	01-16-2023	9		\$ 265.00
Jardine, Marc					\$ 200.00	01-16-2023	9		\$ 265.00
Johnston, Dave					\$ 150.00	05-04-2023	4	06-03-2023	\$ 400.00
Johnston, Dave					\$ 250.00	06-03-2023	9		\$ 400.00
Kammerman, Peter					\$ 25.00	04-25-2023	9		\$ 375.00
Kammerman, Peter					\$ 150.00	05-08-2023	4	06-03-2023	\$ 375.00
Kammerman, Peter					\$ 200.00	06-09-2023	9		\$ 375.00
Kohn, Sylvia					\$ 200.00	01-06-2023	9		\$ 700.00
Kohn, Sylvia					\$ 100.00	05-22-2023	9		\$ 700.00
Kohn, Sylvia					\$ 400.00	05-25-2023	9		\$ 700.00
Koury, John					\$ 20.00	03-26-2023	9		\$ 270.00
Koury, John					\$ 150.00	05-11-2023	4	06-03-2023	\$ 270.00
Koury, John					\$ 100.00	06-23-2023	9		\$ 270.00
Lamontagne, Brett					\$ 250.00	02-03-2023	9		\$ 605.00
Lamontagne, Brett					\$ 230.00	02-16-2023	9		\$ 605.00
Lamontagne, Brett					\$ 100.00	04-20-2023	9		\$ 605.00
Lamontagne, Brett					\$ 25.00	04-20-2023	9		\$ 605.00
Macrae, Paul					\$ 100.00	05-03-2023	9		\$ 290.00
Macrae, Paul					\$ 10.00	05-03-2023	9		\$ 290.00
Macrae, Paul					\$ 180.00	05-29-2023	4	06-03-2023	\$ 290.00
Maplethorp, David					\$ 230.00	03-04-2023	9		\$ 255.00
Maplethorp, David					\$ 25.00	03-04-2023	9		\$ 255.00
Matson, Keith					\$ 25.00	01-14-2023	9		\$ 375.00
Matson, Keith					\$ 250.00	01-14-2023	9		\$ 375.00

Full Name of Contributor	Address	City	Province	Postal Code	Individual Contribution Amount	Date Received	Type	Date of Event	Total of Contributions
Matson, Keith					\$ 100.00	03-31-2023	9		\$ 375.00
Matson, Tina					\$ 25.00	01-14-2023	9		\$ 265.00
Matson, Tina					\$ 100.00	03-31-2023	9		\$ 265.00
Matson, Tina					\$ 140.00	04-25-2023	9		\$ 265.00
McRoberts, Janet					\$ 25.00	01-23-2023	9		\$ 285.00
McRoberts, Janet					\$ 250.00	04-19-2023	9		\$ 285.00
McRoberts, Janet					\$ 10.00	04-23-2023	9		\$ 285.00
Mills, Robert					\$ 550.00	04-19-2023	9		\$ 1,240.00
Mills, Robert					\$ 550.00	05-25-2023	9		\$ 1,240.00
Mills, Robert					\$ 140.00	05-27-2023	9		\$ 1,240.00
Minderhoud, Levi					\$ 400.00	05-23-2023	4	06-03-2023	\$ 400.00
Moore-Bustin, Patricia					\$ 250.00	03-01-2023	9		\$ 275.00
Moore-Bustin, Patricia					\$ 25.00	03-01-2023	9		\$ 275.00
Morash, Wendy					\$ 25.00	04-18-2023	9		\$ 575.00
Morash, Wendy					\$ 550.00	04-18-2023	9		\$ 575.00
Mussio, Wesley					\$ 25.00	02-17-2023	9		\$ 525.00
Mussio, Wesley					\$ 500.00	02-17-2023	9		\$ 525.00
Nelson, Chris					\$ 1,401.40	02-16-2023	9		\$ 1,401.40
Ney, Elaine					\$ 230.00	03-03-2023	9		\$ 780.00
Ney, Elaine					\$ 550.00	05-23-2023	9		\$ 780.00
Ney, Hugh					\$ 50.00	01-22-2023	9		\$ 300.00
Ney, Hugh					\$ 50.00	02-22-2023	9		\$ 300.00
Ney, Hugh					\$ 50.00	03-20-2023	9		\$ 300.00
Ney, Hugh					\$ 50.00	04-20-2023	9		\$ 300.00
Ney, Hugh					\$ 50.00	05-22-2023	9		\$ 300.00
Ney, Hugh					\$ 50.00	06-22-2023	9		\$ 300.00
Oliwa, Randy					\$ 10.00	02-03-2023	9		\$ 1,045.00
Oliwa, Randy					\$ 35.00	05-27-2023	9		\$ 1,045.00
Oliwa, Randy					\$ 1,000.00	05-27-2023	9		\$ 1,045.00
Pemberton-Billing, Veronica					\$ 25.00	01-23-2023	9		\$ 655.00
Pemberton-Billing, Veronica					\$ 250.00	01-23-2023	9		\$ 655.00
Pemberton-Billing, Veronica					\$ 100.00	04-19-2023	9		\$ 655.00
Pemberton-Billing, Veronica					\$ 100.00	04-24-2023	9		\$ 655.00
Pemberton-Billing, Veronica					\$ 180.00	05-30-2023	4	06-03-2023	\$ 655.00
Procee, Tera					\$ 150.00	04-13-2023	9		\$ 440.00
Procee, Tera					\$ 140.00	04-20-2023	9		\$ 440.00
Procee, Tera					\$ 150.00	05-17-2023	4	06-03-2023	\$ 440.00
Purdey, Don					\$ 140.00	04-19-2023	9		\$ 380.00
Purdey, Don					\$ 100.00	05-09-2023	4	06-03-2023	\$ 380.00
Purdey, Don					\$ 100.00	05-09-2023	4	06-03-2023	\$ 380.00
Purdey, Don					\$ 20.00	06-20-2023	9		\$ 380.00
Purdey, Don					\$ 20.00	06-20-2023	9		\$ 380.00
Pyper, Margaret					\$ 370.00	06-10-2023	9		\$ 370.00
Radford, Glenn					\$ 25.00	04-04-2023	9		\$ 675.00
Radford, Glenn					\$ 100.00	04-04-2023	9		\$ 675.00

Full Name of Contributor	Address	City	Province	Postal Code	Individual Contribution Amount	Date Received	Type	Date of Event	Total of Contributions
Radford, Glenn					\$ 100.00	04-28-2023	9		\$ 675.00
Radford, Glenn					\$ 150.00	05-10-2023	4	06-03-2023	\$ 675.00
Radford, Glenn					\$ 100.00	06-08-2023	9		\$ 675.00
Radford, Glenn					\$ 200.00	06-22-2023	9		\$ 675.00
Richards, Ray					\$ 400.00	04-27-2023	9		\$ 400.00
Robertson, Ian					\$ 250.00	04-23-2023	9		\$ 260.00
Robertson, Ian					\$ 10.00	04-23-2023	9		\$ 260.00
Royle, Kimberly					\$ 25.00	02-15-2023	9		\$ 1,425.00
Royle, Kimberly					\$ 180.00	05-26-2023	4	06-03-2023	\$ 1,425.00
Royle, Kimberly					\$ 1,220.00	05-26-2023	9		\$ 1,425.00
Rustad, John					\$ 25.00	02-15-2023	9		\$ 1,606.00
Rustad, John					\$ 1,221.00	05-26-2023	9		\$ 1,606.00
Rustad, John					\$ 180.00	05-26-2023	4	06-03-2023	\$ 1,606.00
Rustad, John					\$ 180.00	05-26-2023	4	06-03-2023	\$ 1,606.00
Sahlstrom, Phil					\$ 550.00	04-20-2023	9		\$ 550.00
Sapozhnikov, Marina					\$ 10.00	03-23-2023	9		\$ 310.00
Sapozhnikov, Marina					\$ 100.00	05-13-2023	4	06-03-2023	\$ 310.00
Sapozhnikov, Marina					\$ 200.00	06-11-2023	9		\$ 310.00
Sharkey, Dave					\$ 25.00	01-10-2023	9		\$ 300.00
Sharkey, Dave					\$ 25.00	02-10-2023	9		\$ 300.00
Sharkey, Dave					\$ 25.00	03-10-2023	9		\$ 300.00
Sharkey, Dave					\$ 25.00	04-10-2023	9		\$ 300.00
Sharkey, Dave					\$ 150.00	05-04-2023	4	06-03-2023	\$ 300.00
Sharkey, Dave					\$ 25.00	05-10-2023	9		\$ 300.00
Sharkey, Dave					\$ 25.00	06-10-2023	9		\$ 300.00
Stonehouse, Ross					\$ 25.00	02-19-2023	9		\$ 290.00
Stonehouse, Ross					\$ 230.00	03-31-2023	9		\$ 290.00
Stonehouse, Ross					\$ 35.00	04-20-2023	9		\$ 290.00
Thomson, Jim					\$ 550.00	04-18-2023	9		\$ 550.00
Williams, Rob					\$ 20.00	01-20-2023	9		\$ 320.00
Williams, Rob					\$ 20.00	02-20-2023	9		\$ 320.00
Williams, Rob					\$ 200.00	02-20-2023	9		\$ 320.00
Williams, Rob					\$ 20.00	03-20-2023	9		\$ 320.00
Williams, Rob					\$ 20.00	04-20-2023	9		\$ 320.00
Williams, Rob					\$ 20.00	05-20-2023	9		\$ 320.00
Williams, Rob					\$ 20.00	06-20-2023	9		\$ 320.00
Wilson, Don					\$ 25.00	03-20-2023	9		\$ 425.00
Wilson, Don					\$ 100.00	04-25-2023	9		\$ 425.00
Wilson, Don					\$ 200.00	05-04-2023	9		\$ 425.00
Wilson, Don					\$ 100.00	05-26-2023	9		\$ 425.00
				Total of Individual Contributions (Box A):	\$ 36,157.40				

PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

NAME OF FILING ENTITY Conservative Party of British Columbia

PAGE	1
OF	1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2022/04/02	Leadership Event	250	\$ 277.25
2022/05/07	Parksville-Qualicum Meeting	15	\$ 90.00
2022/06/10	Langley Community Event	100	\$ 47.00
TOTAL			A \$ 414.25

TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY Conservative Party of British Columbia
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PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2023/02/07	Harman Bhangu (Candidate)	8,747.65	
2023/02/13	Harman Bhangu (Candidate)	10,296.26	
2023/04/24	Mike Harris (Candidate)		4,999.00
2023/05/18	Mike Harris (Candidate)		2,380.00
2023/05/25	Karin Litzcke (Candidate)		4,999.00
2023/06/05	Karin Litzcke (Candidate)		4,110.00
2023/06/09	Mike Harris (Candidate)		3,985.00
TOTAL		A 19,043.91	B 20,473.00

**SUMMARY OF ELECTION EXPENSE
REIMBURSEMENT CLAIM
CANDIDATE OR POLITICAL PARTY**

NAME OF FILING ENTITY

Conservative Party of British Columbia

**VALUE OF ELECTION
EXPENSE(S)
CLAIMED FOR
REIMBURSEMENT
BY CATEGORY
(FROM FORM(S)
S-CR)**

Accounting and audit services	
Advertising	
Bank charges	
Conventions, workshops and meetings	21,393.92
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	
Interest expense	
Office rent, utilities, insurance and maintenance	
Office supplies and stationery	289.27
Personal expenses of candidate	
Postage and courier	
Professional services	266.00
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	
Social functions	
Subscriptions and dues	
Telecommunications and information technology	78.39
Travel	7,886.18
Other expenses (describe)	

TOTAL

29,913.76

A

**TOTAL REIMBURSEMENT CLAIM
(50% OF BOX A)**

14,956.88

B

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY Conservative Party of British Columbia

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2023/06/01	Staples	1	Office supplies, stationery	\$ 144.47
2023/06/01	Staples	2	Office supplies, stationery	\$ 144.80
2023/06/07	Delta Hotels Marriott	3	Conventions, workshops and meetin	\$ 21,393.92
2023/06/07	Delta Hotels Marriott	3	Travel	\$ 6,538.04
2023/06/04	Delta Hotels Marriott	4	Travel	\$ 911.96
2023/06/01	Staples	5	Telecommunications / IT Expenses	\$ 78.39
2023/06/04	Delta Hotels Marriott	6	Travel	\$ 436.18
2023/06/24	De Ding	16	Professional services	\$ 266.00
TOTAL				A \$ 29,913.76

**FOR ELECTIONS BC
USE ONLY**

ADJUSTMENT