

ELECTION FINANCING REPORT

POLITICAL PARTY

Amendment # 1

| | | |
|--|-----------------------|---|
| 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 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 | DATE (YYYY / MM / DD) 2023/10/20 |
|----------------------------------|-------------------------------------|

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

**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) | 3,675.00 | |
| 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) | 54,061.76 | 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 | | 3,675.00 | | | | |
| 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 | 3,675.00 | 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 |
|--|---------|----------|

POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

| |
|---|
| NAME OF FILING ENTITY Conservative Party of British Columbia |
|---|

PAGE **1**

OF **1**

| FULL NAME OF CONTRIBUTOR | CONTRIBUTOR'S RESIDENTIAL ADDRESS | | | | INDIVIDUAL CONTRIBUTION AMOUNT | DATE RECEIVED (YYYY/MM/DD) | TYPE* | FOR TYPES 1-5, DATE OF EVENT (YYYY/MM/DD) | TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS |
|--------------------------|-----------------------------------|------|-------|-------------|--------------------------------|----------------------------|-------|---|--------------------------------------|
| | ADDRESS | CITY | PROV. | POSTAL CODE | | | | | |
| See Attachment | | | | | | | | | |
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* TYPE OF CONTRIBUTION: 1 – Fundraising function ticket sold for more than \$250, 2 – Property/services purchased for more than \$250 above market value at a fundraising function, 3 – Property/services with a value greater than \$250 donated for sale at a fundraising function, 4 – Fees to attend a convention (political parties only), 5 – Fees to attend a leadership convention (political parties only), 6 – Contribution by candidate/contestant for personal expense, 9 – All other contributions received

| | | |
|--|---|------|
| TOTAL OF INDIVIDUAL CONTRIBUTIONS | A | 0.00 |
|--|---|------|

| 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 |
|----------------------------------|-----------------------------|----------------------------|---|
| 2023/04/02 | Leadership Event | 250 | \$ 277.25 |
| 2023/05/07 | Parksville-Qualicum Meeting | 15 | \$ 90.00 |
| 2023/06/10 | Langley Community Event | 100 | \$ 47.00 |
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| TOTAL | | | A \$ 414.25 |

TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY
Conservative Party of British Columbia

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 |
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| 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 | 3,675.00 | |
| 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 | 33,588.76 | A |
| TOTAL REIMBURSEMENT CLAIM (50% OF BOX A) | 16,794.38 | B |

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
Conservative Party of British Columbia

PAGE 1
OF 1

| 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 meetings | \$ 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 |
| 2023/10/20 | Chan Nowosad Boates | | Accounting and audit services | \$ 3,675.00 |
| TOTAL | | | | \$ 33,588.76 |

FOR ELECTIONS BC
USE ONLY

| ADJUSTMENT |
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