



ELECTIONS
A non-partisan Office of the Legislature

ELECTION FINANCING REPORT

POLITICAL PARTY

F-P (08/09)

PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

REGISTERED POLITICAL PARTY BC CONSERVATIVE PARTY-VANCOUVER-BURRARD		GENERAL VOTING DAY (YYYY/MM/DD) 2008 / 10 / 29	
FINANCIAL AGENT'S LAST NAME QUINN	FIRST NAME LIS	MIDDLE NAME(S)	
FINANCIAL AGENT'S MAILING ADDRESS 131 BEATH ST			
CITY / TOWN QUESNEL BC	POSTAL CODE V2J 1M1	PHONE NUMBER 250-992-1285	FAX NUMBER 250-992-1290
EMAIL ADDRESS lisquinn@salus.net			

This financing report includes the following forms:

	FORMS CHECKLIST
	X
Statement of Election Income and Expenses – Form 31-1&E-E	<input checked="" type="checkbox"/>
Summary of Expenses – Form 31a-E	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class – Form 31a-C	<input checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 – Form 3-A-1	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions – Form 3-A-2	<input checked="" type="checkbox"/>
Prohibited Contributions – Form 3-A-x	<input checked="" type="checkbox"/>
Summary of Fundraising Functions – Form 3m-F	<input checked="" type="checkbox"/>
Fundraising Function – Form 3-F	<input checked="" type="checkbox"/>
Loans and Guarantees – Form 3-L-1	<input checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off – Form 3-L-2	<input checked="" type="checkbox"/>
Transfers Received – Form 3-T-Rev	<input checked="" type="checkbox"/>
Transfers Given – Form 3-T-Giv	<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 statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT

DATE (YYYY/MM/DD)

2008/10/25

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

ORIGINAL -- CHIEF ELECTORAL OFFICE
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STATEMENT OF ELECTION INCOME AND EXPENSES

STATE-E (08/09)

PLEASE PRINT IN BLOCK LETTERS

GENERAL VOTING DAY (YYYY / MM / DD)
2008/10/29

NAME OF FILING ENTITY
BC CONSERVATIVE PARTY - VANCOUVER - BURRARD

Total value of political contributions from all sources (from box E on form Sm-C) **9,975.00**

Total transfers received (from box A on form S-T-Rev) **8,920.00**

Interest income

Total gross fundraising function income not reported as political contributions
(from box E on form Sm-F) **3,900.00**

Other income (describe)

Total income (sum of above boxes) **22,795.00** **A**

Total value of election expenses subject to limits during 90-day pre-campaign period
(from box A on form Sm-E) **517.00**

Total value of election expenses subject to limits during campaign period
(from box B on form Sm-E)

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

Total other expenses (from box D on form Sm-E)

Total transfers given (from box A on form S-T-Giv) **11,985.00**

Total Expenditures (sum of above boxes) **12,512.00** **B**

Surplus (Deficit) (box A - box B) **10,283.00** **C**

For Candidates Only

Balance in campaign account as of date of report

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ELECTIONS BC
Améliorons l'accès à la démocratie

SUMMARY OF ELECTION EXPENSES

Sm-E (09/09)

NAME OF FILING ENTITY
BC Conservative Party-VANCOUVER-BURRARD

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services			
Bad debt expense			
Bank charges			
Brochures (pamphlets, flyers, etc.)			
Candidate's nomination deposit			
Contributions to other organizations			
Convention, workshop and meeting fees and rentals			
Data processing			
Excess nomination expenses			
Furniture and equipment			
Gifts			
Insurance			
Interest expense			
Media advertising	52.00		
Newsletters			
Office rental			
Office supplies, stationery	58.00		
Personal expenses of candidate (from box G, Sm-PE1)			
Postage and courier			
Printing			
Professional services			
Research and polling			
Entertainment and benefits			
Signs (town signs, billboards, etc.)	392.00		
Social functions			
Subscriptions and dues			
Telecommunications			
Travel	15.00		
Utilities and maintenance			
Victory/thank-you parties			
Total cost of fundraising functions held during the campaign period which did not incur net losses (from box F, Sm-F)			
Total cost of fundraising functions held outside the campaign period (from box G, Sm-F)			
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, Sm-F)			
Other expenses (describe)			
Total Expenses	517.00 A	B	C

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (08/11)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

BC CONSERVATIVE PARTY

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

VANCOUVER - BURRARD

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1995	1a	7840	1b
Corporations		2a		2b
Unincorporated Business/Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributors		6a		6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) **1995** A **7840** B

Classified totals (A + B) **9765** C

Total anonymous contributions (from box A, S-A2) **210** D

Total value of all political contributions from all sources (C + D) **9975** E

Total contributions of money **9975** F

Total contributions of goods, services and discounts (includes contributions through loans and debts) **0** G

(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value **198** H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) **\$ 92 95** I



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

S-A-1 (08/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
BC Conservative Party - VANCOUVER - BURRARD

PAGE **1**
OF **1**

FULL NAME OF CONTRIBUTOR (If a numbered scope 10001 or an unincorporated entity: Don, include full name of the entity)	CLASS OF CONTRIBUTOR (IF APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
WILLIAM CLARKE	X						300	2008 / 10 / 10	300
ESTER UNGER	X						138	2008 / 08 / 30	
							100	2008 / 07 / 17	
							100	2008 / 10 / 16	336
DEL ISRAELSON	X						500	2008 / 08 / 28	500
DAVE DUNGAL	X						500	2008 / 08 / 10	500
BRUCE KELLY	X						110	2008 / 02 / 07	
							75	2008 / 04 / 15	
							100	2008 / 08 / 18	
							6	2008 / 08 / 09	290
TOTAL OF INDIVIDUAL CONTRIBUTIONS						A	1325		

*CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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P-6/17
70:12583573578
055195880
JAN-25-2009 01:07A FROM LUIS QUINN



ELECTIONS
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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-42 (07/03)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
BC Conservative Party-VANCOUVER-BURRARD

PAGE 1
OF 1

DATE OF FUNCTION (YYYYMMDD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2008/08/25	MEETING WITH GUEST SPEAKER	30	210
TOTAL			A 210

TO: 12500873578

2509521290

3/24/2009 01:00A FROM: LIS GUINN

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PROHIBITED CONTRIBUTIONS



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NAME OF FILING ENTITY
BC Conservative Party VANCOUVER-BURMAN

PAGE 1
OF 1

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE SUBMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
	THERE WERE NONE				
TOTAL		A			

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TO: 12563873578

2509921290

JAN-26-2009 01:08 FROM: LIS QUINN



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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

5m-F (09/09)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
BC CONSERVATIVE PARTY-VANCOUVER-BURRARD

Number of fundraising functions held

Total gross fundraising function income (sum of boxes K on all S-F forms) **A**

Total cost of fundraising functions (sum of boxes L on all S-F forms) **B**

Total net income (or loss) from fundraising functions (A - B) **C**

Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms) **D**

Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms) **E**

(boxes D + E must equal box A)

For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)

Total cost of fundraising functions held during the 60 day pre-campaign period, which did not incur net losses **F**

Total cost of fundraising functions held during the campaign period, which did not incur net losses **G**

Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period, which did not incur net losses (F + G) **H**

Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period **I**

Total net losses of fundraising functions which incurred net losses during the campaign period **J**

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

B-F (03/01)

If form is for Nomination Contestant, please tick

PAGE 1
OF 4

NAME OF FILING ENTITY BC Conservative Party-VANCOUVER-BURRARD	
DATE OF EVENT (YYYYMMDD) 2008 / 06 / 08	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) AGM

Gross income reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations				<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets				<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each				<input type="checkbox"/>

Other gross income reported as contributions, including anonymous contributions (provide full details)

				D
				E

Total gross income reported as political contributions (A + B + C + D + E) F

Gross income not reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less	59	25	1475	<input type="checkbox"/>

Other gross income not reported as contributions (provide full details)

				H
				I

Total gross income not reported as political contributions (G + H + I) J

Total gross income (F + J) K

Total cost of function L

Net income (loss) (box K-L) M

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

B-F (03/01)

If form is for Nomination Contestant, please tick

PAGE 2
OF 4

NAME OF FILING ENTITY BC Conservative Party-VANCOUVER-BURRARD	
DATE OF EVENT (YYYY/MM/DD) 2008/08/21	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) CAMPAIGN LAUNCH

Gross income reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick If Charge per Ticket Varies
Purchases by organizations				<input type="checkbox"/> A
Purchases by individuals of more than \$250 worth of tickets				<input type="checkbox"/> B
Purchases by individuals of tickets that are more than \$50 each				<input type="checkbox"/> C

Other gross income reported as contributions, including anonymous contributions (provide full details)

		<input type="checkbox"/> D
		<input type="checkbox"/> E

Total gross income reported as political contributions (A + B + C + D + E) **F**

Gross income not reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick If Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less	<input type="text" value="33"/>	<input type="text" value="20"/>	<input type="text" value="660"/>	<input type="checkbox"/> G

Other gross income not reported as contributions (provide full details)

		<input type="checkbox"/> H
		<input type="checkbox"/> I

Total gross income not reported as political contributions (G + H + I) **J**

Total gross income (F + J) **K**

Total cost of function **L**

Net income (loss) (Box K-L) **M**

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FUNDRAISING FUNCTION

B-F (03/01)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

PAGE **3**
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NAME OF FUNG ENTITY BC Conservative Party-VANCOUVER-BURRARD	
DATE OF EVENT (YYYYMMDD) 2008 / 08 / 25	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) MEETING WITH GUEST SPEAKER

Gross income reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations			A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets			B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each			C	<input type="checkbox"/>

Other gross income reported as contributions, including anonymous contributions (provide full details)

PASSING THE HAT AT MEETING	210	D
		E

Total gross income reported as political contributions (A + B + C + D + E) **210** **F**

Gross income not reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less	NONE		G	<input type="checkbox"/>

Other gross income not reported as contributions (provide full details)

		H
		I

Total gross income not reported as political contributions (G + H + I) **J**

Total gross income (F + J) **210** **K**

Total cost of function **193** **L**

Net income (loss) (box K-L) **17** **M**

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

B-F (03/01)

If form is for Nomination Contestant, please tick

PAGE **4**
OF **4**

NAME OF FILING ENTITY BC Conservative Party-VANCOUVER-BURRARD	
DATE OF EVENT (YYYYMMDD) 2008 / 10 / 25	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) SPECIAL GENERAL MEETING

Gross income reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected		Tick if Charge per Ticket Varies
Purchases by organizations				A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets				B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each				C	<input type="checkbox"/>

Other gross income reported as contributions, including anonymous contributions (provide full details)

		D
		E

Total gross income reported as political contributions (A + B + C + D + E) **F**

Gross income not reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected		Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less	37	45	1665	G	<input type="checkbox"/>

Other gross income not reported as contributions (provide full details)

		H
		I

Total gross income not reported as political contributions (G + H + I) 1665 **J**

Total gross income (F + J) 1665 **K**

Total cost of function 1882 **L**

Net income (loss) (box K-L) (217) **M**

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LOANS AND GUARANTEES RECEIVED

ELECTIONS BC
ELECTORAL OFFICE OF THE LEGISLATURE

NAME OF POLITICAL ENTITY
BC Conservative Party - VANCOUVER-BURBARD

PAGE **1**
OF **1**

TQ: 1230387/2078

2509921290

JAN-26-2005 04:11A FROM:L19_OJINN

DATE COMMENCED	FULL NAMES OF LENDER AND GUARANTOR	CLASS (10)						CONDITIONS (If applicable)	ORIGINAL AMOUNT OF LOAN / GUARANTEE 1	AMOUNT OF LOAN OUTSTANDING 2	INT. RATE %	PRIME RATE %	A		C	
		1	2	3	4	5	6						AMOUNT OF INTEREST PAYABLE AT PRIME RATE 3	AMOUNT OF INTEREST BEING CHARGED 4		SECURITY CONTRIBUTION (5 - 6) 5
THERE WERE NONE																
TOTAL									D		E		TOTAL		F	

1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4 - UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

5-L2 (0001)

NAME OF FILING ENTITY
BC Conservative Party-VANCOUVER-BURRARD

PAGE **1**
OF **1**

DATE RECEIVED (YYYYMMDD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR (OR APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN/DEBT	AMOUNT OF LOAN/DEBT FORGIVEN OR WRITTEN OFF
		1	2	3	4	5	6			
	THERE WERE NONE									
TOTALS								A	B	

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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TO: 1250370578

2509921250

JAN-26-2009 01:12A FROM: LIB QUINN

TRANSFERS GIVEN

S-T-Giv (07/03)



NAME OF FILING ENTITY
BC Conservative Party - VANCOUVER - BURBARD

PAGE **1**
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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2008/10/27	WILF HANNI, CANDIDATE	3496
2008/09/02	CARIBOO NORTH CONSTITUENCY ASSOCIATION	8500
TOTAL		11996

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JRN-26-2003 01:29 FROM: LIS QUINN
 250921290
 TO: 1250927379
 P. 17/17