ELECTIONS BC
A non-partisan Office of the Legislature

ELECTION FINANCING REPORT
CANDIDATE

F-C (11/06)

PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

CANDIDATE'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
HARTWELL	SHARON	LORRAINE
ELECTORAL DISTRICT	**REGISTERED POLITICAL PARTY**	**GENERAL VOTING DAY (YYYY / MM / DD)**
STIKINE	LIBERAL	2013/05/14
FINANCIAL AGENT'S LAST NAME	**FIRST NAME**	**MIDDLE NAME(S)**
McCREARY	CECIL	ALLAN
FINANCIAL AGENT'S MAILING ADDRESS		**CITY / TOWN**
P.O. Box 969		SMITHERS
POSTAL CODE	**PHONE NUMBER**	**FAX NUMBER**	**EMAIL ADDRESS**
V0J 2N0	250-847-4325	250 847-3074	allan@edmisonmotor.ca

This financing report includes the following forms:

		FORMS CHECKLIST X
All Candidates:		
Statement of Election Income and Expenses –	**Form St-I&E-E**	☒
Summary of Expenses –	**Form Sm-E**	☒
Summary of Political Contributions by Class –	**Form Sm-C**	☒
Political Contributions of Money / Property / Services over $250 –	**Form S-A1**	☒
Permitted Anonymous Contributions Accepted at Functions –	**Form S-A2**	☐
Prohibited Contributions –	**Form S-Ax**	☒
Personal Expenses Paid by Financial Agent –	**Form Sm-PE1**	☒
Personal Expenses Paid by Candidate –	**Form Sm-PE2**	☐
Summary of Fundraising Functions –	**Form Sm-F**	☐
Fundraising Function –	**Form S-F**	☒ N/A
Loans and Guarantees –	**Form S-L1**	☒
Loans / Debts Forgiven / Written Off –	**Form S-L2**	☐
Transfers Received –	**Form S-T-Rcv**	☒
Transfers Given –	**Form S-T-Giv**	☒ N/A
Candidates Who Were Nomination Contestants:		
Nomination Contestant Expenses –	**Form Sm-E-NC**	☐
Summary of Political Contributions by Class –	**Form Sm-C**	☐
Political Contributions of Money / Property / Services over $250 –	**Form S-A1**	☐
Permitted Anonymous Contributions Accepted at Functions –	**Form S-A2**	☐
Personal Expenses Paid by Financial Agent –	**Form Sm-PE1**	☐
Personal Expenses Paid by Contestant –	**Form Sm-PE2**	☐
Summary of Fundraising Functions –	**Form Sm-F**	☐
Fundraising Function –	**Form S-F**	☐

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)
C.A. McCreary	2013/08/06

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

ORIGINAL – CHIEF ELECTORAL OFFICE
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All forms included in this report are available for public inspection.

VANDERGAAG & BAKKER

Certified General Accountants

1076 Main Street
Box 2680
Smithers BC
V0J 2N0

Partners
Willy VanderGaag, Inc.
John M. Bakker Inc.
Retired
Edward D. Bobb

Phone: (250) 847-2257
Fax: (250) 847-5102
Toll Free: 1-888-499-2257
E-mail: mail@bvcga.com

INDEPENDENT AUDITOR'S REPORT

To Allan McCreary, Financial Agent for Sharon Hartwell

We have audited the accompanying election financing report of Sharon Hartwell relating to the British Columbia election held on May 14, 2013 in the electoral district of Stikine. The election financing report has been prepared by the Financial Agent for Sharon Hartwell 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 election financing 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 election financing reports that are free from material misstatement, whether due to error or fraud.

Auditor's responsibility
Our responsibility is to express an opinion on the election financing 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 election financing report is free from material misstatement.

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

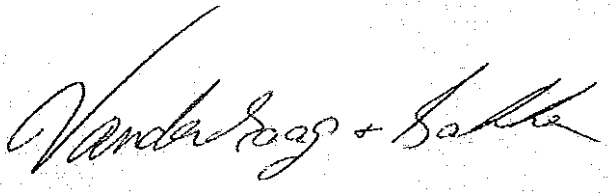
Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in the election campaign records and we were not able to determine whether any adjustments might be necessary to the election financing report.

Qualified Opinion

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Sharon Hartwell for the British Columbia election held on May 14, 2013 in the electoral district of Stikine is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act.

Basis of Accounting

The election financing report is prepared to assist Sharon Hartwell to comply with the financial reporting provisions of Part 10 of the Election Act. As a result, the election financing report may not be suitable for another purpose.



Certified General Accountants

Smithers, B.C.
August 13, 2013

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STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E (11/05)

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

PLEASE PRINT IN BLOCK LETTERS

GENERAL VOTING DAY (YYYY / MM / DD)
2013/05/14

NAME OF FILING ENTITY
SHARON HARTWELL - STIKINE

Total value of political contributions from all sources (from box **E** on form **Sm-C**)	~~10,394~~ 17,861	
Total transfers received (from box **A** on form **S-T-Rcv**)	~~31,961~~ 31,941	
Interest income		
Total gross fundraising function income not reported as political contributions (from box **E** on form **Sm-F**)		
Candidate's nomination deposit refund	250	
Other income (describe)		
Total Income (sum of above boxes)	~~42,605~~ 45,052	A
Total value of election expenses subject to limits during 60 day pre-campaign period (from box **A** on form **Sm-E**)	3,067	
Total value of election expenses subject to limits during campaign period (from box **B** on form **Sm-E**)	37,072	
Total value of election expenses not subject to limits (from box **C** on form **Sm-E**)	~~1,681~~ 3,961	
Total value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box **D** on form **Sm-E**)	~~995~~ 1,060	
Total transfers given (from box **A** on form **S-T-Giv**)		
Total Expenditures (sum of above boxes)	~~42,715~~ 45,162	B

For Candidates Only

Balance in campaign account as of date of report	0	C

This form is available for public inspection.

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STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

GENERAL VOTING DAY (YYYY / MM / DD)
2013/05/14

NAME OF FILING ENTITY
SHARON HARTWELL - STIKINE

Total value of political contributions from all sources (from box **E** on form **Sm-C**)	10,394	
Total transfers received (from box **A** on form **S-T-Rcv**)	31,961	
Interest income		
Total gross fundraising function income not reported as political contributions (from box **E** on form **Sm-F**)		
Candidate's nomination deposit refund	250	
Other income (describe)		
Total Income (sum of above boxes)	42,605	**A**
Total value of election expenses subject to limits during 60 day pre-campaign period (from box **A** on form **Sm-E**)	3,067	
Total value of election expenses subject to limits during campaign period (from box **B** on form **Sm-E**)	37,072	
Total value of election expenses not subject to limits (from box **C** on form **Sm-E**)	1,581	
Total value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box **D** on form **Sm-E**)	995	
Total transfers given (from box **A** on form **S-T-Giv**)		
Total Expenditures (sum of above boxes)	42,715	**B**

SEE AMENDMENT

For Candidates Only

Balance in campaign account as of date of report	0	**C**

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Sm-E (11/05)

SUMMARY OF EXPENSES

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

ELECTIONS BC
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NAME OF FILING ENTITY
SHARON HARTWELL - STIKINE

Election Expenses	60 Day Pre-campaign Period Election Expenses Subject to Limits	Campaign Period Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Non-election Expenses Incurred Outside 60 Day Pre-campaign and Campaign Periods
Accounting and audit services			3467	
Bank charges		10		54 11
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rentals		520		
Data processing / information technology	1,678	2,890		
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment				
Insurance	49	225		
Interest expense		1		6 49
Media advertising		18,695		
Newsletters and promotional material (signs, brochures, etc.)	1,035	9,631		
Office rent, utilities and maintenance	40	1,166		728
Office supplies, stationery		329	0 65	65
Personal expenses of candidate (from box G, form Sm-PE1)			1,266	
Postage and courier	30	1,504		
Professional services				
Research and polling				
Salaries and benefits				
Social functions / thank-you parties		187		
Telecommunications	235	1,124		15
Travel		790		192
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)				
Total cost of fundraising functions held outside the 60 day pre-campaign period and 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)				
Total Expenses	3,067 A	37,072 B	1,581 C	995 D

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3,763 1,060

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SUMMARY OF EXPENSES

Sm-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

NAME OF FILING ENTITY
SHARON HARTWELL - STIKINE

Election Expenses	60 Day Pre-campaign Period Election Expenses Subject to Limits	Campaign Period Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Non-election Expenses Incurred Outside 60 Day Pre-campaign and Campaign Periods
Accounting and audit services				
Bank charges		10		11
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rentals		520		
Data processing / information technology	1,678	2,890		
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment				
Insurance	49	225		
Interest expense		1		49
Media advertising		18,695		
Newsletters and promotional material (signs, brochures, etc.)	1,035	9,631		
Office rent, utilities and maintenance	40	1,166		728
Office supplies, stationery		329	65	
Personal expenses of candidate (from box G, form Sm-PE1)			1,266	
Postage and courier	30	1,504		
Professional services				
Research and polling				
Salaries and benefits				
Social functions / thank-you parties		187		
Telecommunications	235	1,124		15
Travel		790		192
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)				
Total cost of fundraising functions held outside the 60 day pre-campaign period and 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)				
Total Expenses	3,067 A	37,072 B	1,581 C	995 D

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
SHARON HARTWELL - STIKINE

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

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

	Contributions greater than $250		Contributions of $250 or less	
Individuals	10,057 ~~7584~~	1a	1100	1b
Corporations	1300	2a	200	2b
Unincorporated Business / Commercial Organizations		3a	210	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)	11,357 ~~8884~~	A	1510	B
Classified totals (A + B)	~~10394~~	C	12,867	
Total anonymous contributions (from box A, S-A2)		D		
Total value of all political contributions from all sources (C + D)	~~10394~~	E	12,867	
Total contributions of money	~~8721~~	F	11,188	
Total contributions of goods, services and discounts (includes contributions through loans and debts)	1673	G		

(boxes F + G must equal box E)

Number of contributors who made contributions of $250 or less in total value	11	H
Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	$ 6310	I

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
SHARON HARTWELL - STIKINE

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

SEE AMENDMENT

	Contributions greater than $250		Contributions of $250 or less	
Individuals	7584	1a	1100	1b
Corporations	1300	2a	200	2b
Unincorporated Business / Commercial Organizations		3a	210	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)	8884	A	1510	B
Classified totals (A + B)			10394	C
Total anonymous contributions (from box A, S-A2)				D
Total value of all political contributions from all sources (C + D)			10394	E

Total contributions of money	8721	F
Total contributions of goods, services and discounts (includes contributions through loans and debts)	1673	G

(boxes F + G must equal box E)

Number of contributors who made contributions of $250 or less in total value	11	H
Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	$ 6310	I

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

S-A1 (08/01)

If form is for Nomination Contestant, please tick ☐

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY
SHARON HARTWELL - STIKINE

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) 1	2	3	4	5	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
~~CECIL ALLAN MCCREARY~~	~~X~~						~~$2000.00~~ ~~$500.00~~	~~2013/04/08~~ ~~2013/05/07~~	~~$2500.00~~
RICHARD STANTON	X						$500.00	2013/05/07	$500.00
BONNIE MCCREARY	X						$500.00	2013/05/07	$500.00
G.E. GREENE LAW CORPORATION		X					$300.00	2013/05/10	$300.00
DONALD A. GIDDINGS LAW CORPORATION		X					$500.00	2013/05/10	$500.00
CENTRAL MOUNTAIN AIR LTD.		X					$500.00	2013/05/13	$500.00
SEAN MITCHELL	X						$2410.80	2013/05/15	$2410.80
CECIL ALLAN MCCREARY	X						$2000.00 $500.00	2013/04/08 2013/05/07	~~$4173.52~~
✓	X						$1666.45 $7.07	2013/05/08 2013/05/20	6540.52
11	X						20 2447	2013/12/21 2013/12/21	

* 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 ~~$8884.32~~
11,351.32

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

S-A1 (08/01)

If form is for Nomination Contestant, please tick ☐

SEE AMENDMENT

NAME OF FILING ENTITY
SHARON HARTWELL - STIKINE

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) 1	2	3	4	5	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
~~CECIL ALLAN MCCREARY~~	~~X~~						~~$2000.00~~ ~~$500.00~~	~~2013/04/08~~ ~~2013/05/07~~	~~$2500.00~~
RICHARD STANTON	X						$500.00	2013/05/07	$500.00
BONNIE MCCREARY	X						$500.00	2013/05/07	$500.00
G.E. GREENE LAW CORPORATION		X					$300.00	2013/05/10	$300.00
DONALD A. GIDDINGS LAW CORPORATION		X					$500.00	2013/05/10	$500.00
CENTRAL MOUNTAIN AIR LTD.		X					$500.00	2013/05/13	$500.00
SEAN MITCHELL	X						$2410.80	2013/05/15	$2410.80
CECIL ALLAN MCCREARY	X						$2000.00 $500.00	2013/04/08 2013/05/07	$4173.52
✓							$1666.45 $7.07	2013/05/08 2013/05/20	

*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 $8884.32

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PROHIBITED CONTRIBUTIONS

S-Ax (07/03)

THIS IS AN AMENDED FOR
IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY
SHARON HARTWELL - STIKINE

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD) OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
2013/05/07	Cash received from an identified donor in excess of the limit.	200	2013/12/16	
	TOTAL A	200		

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PROHIBITED CONTRIBUTIONS

S-Ax (07/03)

NAME OF FILING ENTITY
SHARON HARTWELL - STIKINE

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
2013/05/07	Cash received from an identified donor in excess of the limit.	200			
	SEE AMENDMENT				
	TOTAL A	200			

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PERSONAL EXPENSES PAID BY FINANCIAL AGENT

(Personal expenses of candidate or contestant which were paid by the financial agent)

Sm-PE1 (99/05)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
SHARON HARTWELL - STIKINE

Paid by the Financial Agent

A. Transportation to, from or within electoral district	Air travel	54	
	Bus, taxi		
	Rental vehicle	188	
	Private vehicle	460	
	Other (describe)		
	Total	702	A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	510	
	Meals	54	
	Incidental expenses (describe)		
	Total	564	B
C. Cost of renting a necessary temporary residence	Rent		C
D. All other necessary personal expenses related to campaign or contest	Family care		
	Disability expenses		
	Total		D
E. Total personal expenses paid by the financial agent	Total of items **A** to **D**	1266	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	1266	G

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LOANS AND GUARANTEES

S-L1 (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY
SHARON HARTWELL - STIKINE

PAGE 1 OF 1

DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X) 1	2	3	4	5	6	CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE $	AMOUNT OF LOAN OUTSTANDING $	INT. RATE %	PRIME RATE %	A AMOUNT OF INTEREST PAYABLE AT PRIME RATE $	B AMOUNT OF INTEREST BEING CHARGED $	C BENEFIT/ CONTRIBUTION (A - B) $
2013/04/08	CECIL ALLAN MCCREARY	X						NONE	2013/05/20	2000	~~0~~	~~0~~	3	7	~~0~~	7

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

TOTAL D 2000 E ~~0~~ TOTAL F 7

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY
SHARON HARTWELL - STIKINE

PAGE 1 OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
~~2013/04/02~~	~~BC LIBERALS - BULKLEY VALLEY STIKINE CONSTITUENCY ASSOCIATION~~	~~19.17~~
2013/04/16	BC LIBERALS (RIDING SERVICE PACKAGE 1)	5028.80
2013/04/16	BC LIBERALS (RIDING SERVICE PACKAGE 2)	6912.55
2013/05/10	BC LIBERALS (CHEQUE)	20000.00

TOTAL A 31,941 ~~31967~~

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
SHARON HARTWELL - STIKINE

PAGE 1 OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/04/02	BC LIBERALS - BULKLEY VALLEY STIKINE CONSTITUENCY ASSOCIATION	19.17
2013/04/16	BC LIBERALS (RIDING SERVICE PACKAGE 1)	5028.80
2013/04/16	BC LIBERALS (RIDING SERVICE PACKAGE 2)	6912.55
2013/05/10	BC LIBERALS (CHEQUE)	20000.00

SEE AMENDMENT

TOTAL A 31961

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