ELECTION FINANCING REPORT CANDIDATE



CANDIDATE'S LAST NAME

TONER

PLEASE PRINT IN BLOCK LETTERS

FIRST HAME

MATTHEW

	MIDDLE NAME(S)
	HERBERT
SENERAL VO	11NG DAY (1777/MM/DD) 2013/05/14
	MIDDLE MANE(8)
	JEAN

Amendment #

	Statement o Summary o	·	ANCOUVER	orm St-I&E-E	FORMS CHECKLIST X
NUMBER -738-3307 the following	forms: Statement of Summary of	TERRY (THERESA) CI V. EMAILADDRESS tipaterson@telus.net If Election Income and Ex Summary of Ex	ANCOUVER	JEAN	FORMS CHECKLIST X
NUMBER -738-3307 the following	forms: Statement of Summary of	Vipaterson@telus.net If Election Income and Expansive of	ANCOUVER	orm St-I&E-E	CHECKLIST X
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	_		•	Form Sm-E	×
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Pe		y / Property / Services ove		Form S-A1	
	milled Anonymous Cor	ntributions Accepted at Fu	nctions -	Form S-A2	
		Prohibited Contri	butions –	Form S-Ax	
	Personal E	xpenses Paid by Financia	l Agent Fo	orm Sm-PE1	X
		-		orm Sm-PE2	☒
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		•		Form S-F	
	Politica Pe	Los nination Contestants: N Summary of Political Contributions of Mone Permitted Anonymous Con Personal E Person	Summary of Fundraising Fundrai	Summary of Fundraising Functions — Fundraising Function — Loans and Guarantees — Loans / Debts Forgiven / Written Off — Transfers Received — Transfers Given — Fundation Contestants: Nomination Contestant Expenses — For Summary of Political Contributions by Class — Political Contributions of Money / Property / Services over \$250 — Permitted Anonymous Contributions Accepted at Functions — Personal Expenses Paid by Financial Agent — For Summary of Fundraising Functions — Fundraising Function — Fundraising Function — That:	Summary of Fundraising Functions — Fundraising Function — Loans and Guarantees — Loans / Debts Forgiven / Written Off — Transfers Received — Transfers Received — Transfers Given — Transfers Gi

ORIGINAL — CHIÉF ÉLECTORAL OFFICE PLEASE KEEP A COPY FOR YOUR RECORDS

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All forms included in this report are available for public inspection,



AUDITOR'S REPORT ON CANDIDATE'S ELECTION FINANCING REPORT PURSUANT TO THE ELECTION ACT

To: Terry Paterson Financial Agent for Matthew Toner:

We have audited the accompanying election financing report of Matthew Toner relating to the British Columbia election held on May 14, 2013 in the electoral district of Vancouver False Creek. The election financing report has been prepared by the Financial Agent for Matthew Toner 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 the Matthew Toner'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

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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 Matthew Toner for the British Columbia election held on May 14, 2013 in the electoral district of Vancouver False Creek is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act.

Matthew Toner Page 2

Basis of Accounting

The election financing report is prepared to assist Matthew Toner 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.

Burnaby, BC, Canada August 8, 2013 ENNS & COMPANY
Certified General Accountants





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 MATT TONER - BC NDP - VANCOUVER FALSE CREEK	
Total value of political contributions from all sources (from box E on form Sm-C)	29,625 42,409
Total transfers received (from box A on form S-T-Rcv)	-56,364 67,353
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)	-86,239 A 110,012
Total value of election expenses subject to limits during 60 day pre-campaign period (from box A on form Sm-E)	20,600 31,353
Total value of election expenses subject to limits during campaign period (from box B on form Sm-E)	69,898 70,952
Total value of election expenses not subject to limits (from box C on form Sm-E)	-5,196 2,876
Total value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box D on form Sm-E)	2,230
Total transfers given (from box A on form S-T-Giv)	3,509
Total Expenditures (sum of above boxes)	-110,433 B 110,920
For Candidates Only	
Balance in campaign account as of date of report	Ø 18,251 C



STATEMENT OF ELECTION

INCOME AND EXPENSES SEE AMENDMENT

PLEASE PRINT IN BLOCK LETTERS

ELECTIONS (1)	
A non-partisan Office of the Legislature	GENERAL VOTING DAY(YYYY / MM / DD) 2013/05/14
NAME OF FILING ENTITY MATT TONER - BC NDP - VANCOUVER FALSE CREEK	
Total value of political contributions from all sources (from box E on form Sm-C)	29,625
Total transfers received (from box A on form S-T-Rcv)	56,364
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)	86,239 A
Total value of election expenses subject to limits during 60 day pre-campaign period (from box A on form Sm-E)	29,600
Total value of election expenses subject to limits during campaign period (from box B on form Sm-E)	69,898
Total value of election expenses not subject to limits (from box C on form Sm-E)	5,196
Total value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box D on form Sm-E)	2,230
Total transfers given (from box A on form S-T-Giv)	3,509
Total Expenditures (sum of above boxes)	110,433 В
For Candidates Only Balance in campaign account as of date of report	18,251 C
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SUMMARY OF EXPENSES



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THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

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			2,468 2,500	
Bank charges	45	338		78
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rentals	106			
Data processing / information technology		100		
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment	185	1,264		
insurance				
Interest expense		71		
Media advertising	27	4,848		686
Newsletters and promotional material (signs, brochures, etc.)	7,285	13,066 12,547		
Office rent, utilities and maintenance	1,600	3,041		
Office supplies, stationery	146	627		
Personal expenses of candidate (from box G, form Sm-PE1)			158 -2,446	
Postage and courier	3,264	7,777		
Professional services				
Research and polling	5,067	5,466		
Salaries and benefits	11,875	27,998		1,400
Social functions / thank-you parties		2,774 2,239		66
Telecommunications		811		
Travel	1,753	2,771		
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 campalgn period (from box H, form Sm-F)			,	
Other expenses (describe)				

SUMMARY OF EXPENSES

Sm-E (\$1/05)



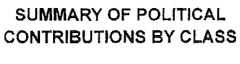
PLEASE PRINT IN BLOCK LETTERS SEE AMENDMENT

NAME OF FILING ENTITY MATT TONER - BC NDP - VANCOUVER FAL	SE CREEK	<u>, , , , , , , , , , , , , , , , , , , </u>		.,, <u></u>
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 Candidate's nomination deposit Convention, workshop and meeting fees and rentals Data processing / information technology Donations and gifts Excess nomination expenses (from box D, form Sm-E-NC) Furniture and equipment Insurance Interest expanse Media advertising Newsletters and promotional material (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Personal expenses of candidate (from box G, form Sm-PE1) Postage and courier Professional services Research and politing Salaries and benefits Social functions / thank-you parties Telecommunications Travel 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	106 185 27, 7,285 1,600 146 3,264 5,067 11,875	71 4,848 12,547 3,041 627 7,777 5,466 27,998 2,239 811 2,771	2,500	78 686 1,400 66
losses during the campaign period (from box H, form Sm-F) Other expenses (describe)				···
Total Expenses	29,600 A	69,898 B	5,196 C	2,230 D

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This form is available for public inspection.



Sm-C (06/11)

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

If form is for Nomination Contestant, please tick Q

ME OF FILING ENTITY								
ATT TONER - BC NDP - VANCOUVER FALSE CREEK			<u> </u>					
tal value of contributions from each the following classes of contributor:								
•	Contributions greater than \$250		Contributions of \$250 or less					
Individuals	519	1a	286	1b				
Corporations	41,604 -4,025	2a		2b				
Unincorporated Business / Commercial Organizations		3a		3b				
Trade Unions		4a		4b				
Non-profit Organizations		5a	***	5b				
Other Identifiable Contributions	Ø -25,314	6a		6b				
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	42,123 29,330	Α	286	В				
	Classified (/	totals \ + B)	42,409 29,625	С				
Total anonymous contributions (from box A, S-A2)								
Total value of all political con	tributions from all so (C	urces + D)	42,409 -29,625	E				
То	tal contributions of n	опеу	38,098 -25,314	F				
Total contributions of good (includes contributions		ebts)	4,311 (boxes F + G must equal bo					
Number of contributor of	s who made contribu \$250 or less in total		3	н				

(Leadership Contestants cannot issue tax receipts)



SUMMARY OF POLITICAL SEE AMENDMENT Sm-C (06/11) CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick \Box

				••				
NAME OF FILING ENTITY MATT TONER - BC NDP - VANCOUVER FALSE CREEK								
Total value of contributions from each of the following classes of contributor:								
	Contributions greater than \$250		Contributions of \$250 or less					
Individuals		19	286 1ь					
Corporations	4,025	2a	2b					
Unincorporated Business / Commercial Organizations		3a	36					
Trade Unions		4a	4b					
Non-profit Organizations		5а	5b)					
Other Identifiable Contributions	25,314	6a	6b					
Classified subtotals (1a to 6a & 1b to 6b)	29,339		286 в					
(box A = box A, S-A1)								
	Classified ((A	otals + B)	29,625 C					
Total	anonymous contribu (from box A, §		0 D					
Total value of all political contributions from all sources (C + D)								
Total contributions of money 25,314 F								
Total contributions of goods, services and discounts (includes contributions through loans and debts) (boxes F + G must equal box E)								
Number of contributors who made contributions of \$250 or less in total value								
Total dollar amount of all income tax receipts issued for politic (Leadership Contestants of			\$ nil 1					



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

S-A1 (08/01)

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY

MATT TONER - BC NDP - VANCOUVER FALSE CREEK

PAGE 1

OF 1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated					BUTO		INDIVIDUAL CONTRIBUTION	DATE OF EACH INOVIDUAL	TOTAL OF CONTRIBUTOR'S
organization, include full names of two directors)	1	2	3	4	5	6	. AMOUNTS	CONTRIBUTION (YYYY/MM/DD)	CONTRIBUTIONS
ndie Gala Game Bundle						×	_ -25,31 4	-2013/05/28-	-26,3 1
A Thinking Ape (Elevator Ads)		×					1,852	2013/05/01 to 05/14	1,85
Zeros 2 Heroes Media		×					2,173	2013/05/14	2,17
Rebuild		×					3,758	2013/05/28	3,758
Klei Entertainment		X					3,758	2013/05/28	3,758
Electronic Arts Canada	-	X					3,758	2013/05/28	3,758
Adventure Apes		×					3,758	2013/05/28	3,758
Indie Gala		×					22,547	2013/05/28	22,547
Matthew Toner	×						519	2014/06/05	519
CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESSICOMMERCIAL OR 4 - TRADE UNION, 6 - NON-PROFIT ORGANIZATION, 6 - CTHER	GANIZATION,	C		INDI	TAL VIDU UTIO	AL	A 42,123 29,339		12.



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

S-A1 (08/0

If form is for Nomination Contestant, please tick

FILING ENTITY	PAGE	1	
TONER - BC NDP - VANCOUVER FALSE CREEK	OF	1	=

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated	CL (X	ASS (OF CC ROPR	NTRII	BUTOI CLASS	R* >)	INDIVIDUAL CONTRIBUTION	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S
organization, include full names of two directors)	1	2	3	4	5	6	AMOUNTS	(YYYY/MM/DD)	CONTRIBUTIONS
Indie Gala Game Bundle						×	25,314	2013/05/28	25,314
A Thinking Ape (Elevator Ads)		×					1,852	2013/05/01 to 05/14	1,852
Zeros 2 Heroes Media		×					2,173	2013/05/14	2,173

*CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	N,	c		NDN	TAL VIDU UTIQ	AL	A 29,339		

Sm-PE1 (99/05)

ELECTIONS A non-partisan Office of the Legislature

PERSONAL EXPENSES PAID BY FINANCIAL AGENT

(Personal expenses of candidate or contestantis IS AN AMENDED FORM which were paid by the financial agent) IT HAS NOT BEEN AUDITED

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY MATT TONER - BC NDP - VANCOUVER FALSE CREEK		
Paid by the Financial Agent	-15-	
A. Transportation to, from or within electoral district	Air travel	
	Bus, taxi	
	Rental vehicle	
	Private vehicle	
Other (describe)		
	Total	А
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	
	Meals	
Incidental expenses (describe)		
 	Total	В
C. Cost of renting a necessary temporary residence	Rent	С
D. All other necessary personal expenses related to	Family care	
campaign or contest	Disability expenses	
	Total	D
E. Total personal expenses paid by the financial agent	Total of items A to D	0 E
F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2, box E	158 2,446 F
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	158 -2,446 -6



PERSONAL EXPENSES PAIDSEE AMENDMENT (199/05)
BY FINANCIAL AGENT

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

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY MATT TONER - BC NDP - VANCOUVER FALSE CREEK		
Paid by the Financial Agent		
A. Transportation to, from or within electoral district	Air travel	
	Bus, taxj/	
	Rental vehicle	
	Private vehicie	
Other (describe)		No. of the Control of
	Total	A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	
/	Meals	
Incidental expenses (describe)		
	Total	В
C. Cost of renting a necessary temporary residence	Rent	С
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	0 E
F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2, box E	2,446 F
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	2,446 G

Sm-PE2 (99/05)

PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT



(This form must be completed by the candidate or contestant and submitted to the financial agent within 607##%) IS AN AMENDED FORM

If form is for Nomination Contestant, please tick HAS NOT BEEN AUDITED

NAME OF FILING ENTITY MATT TONER - BC NDP - VANCOUVER FALSE CREEK	Manager and the second		
Paid by the Candidate or Contestant			***
A. Transportation to, from or within electoral district	Air travel	ø	-1,753
74 Henoportation to, from or within electoral district		Ø	-1,700
	Bus, taxi		
	Rental vehicle		
	Private vehicle	• "	
Other (describe)			
	Total	Ø	-1 ,753 A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel		-535
b. Cost of loughty, means and moluerital expenses withe travelling	·	Ø	158
Incidental expenses (describe)	Meals		150
	Total	158	-693- в
C. Cost of renting a necessary temporary residence	Rent		С
D. All other necessary personal expenses related to campaign or contest	Family care	<u> </u>	
	Disability expenses		
	Total		D
E. Total personal expenses paid by candidate or contestant	Total of items A to D	158	-2,446 E

SEE AMENDMENT

PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

Sm-PE2 (99/95)



(This form must be completed by the candidate or contestant and submitted to the financial agent within 60 days)

If form is for Nomination Contestant, please tick 🚨

NAME OF FILING ENTITY MATT TONER - BC NDP - VANCOUVER FALSE CREEK		
Paid by the Candidate or Contestant		
A. Transportation to, from or within electoral district	Air travel	1,753
	Bus, taxi	
	Rental vehicle	
	Private vehicle	
Other (describe)		
	Total	1,753 A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	535
	Meals	158
Incidental expenses (describe)		
	Total	693 в
	'	
C. Cost of renting a necessary temporary residence	Rent	С
	·	
D. All other necessary personal expenses related to campaign or contest	Family care	
	Disability expenses	
	Total	D
	•	
E. Total personal expenses paid by candidate or contestant	Total of items A to D	2,446 E

LOANS AND GUARANTEES

S-L1 (08/09)



THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY MATT TONER - BC NDP - VANCOUVER FALSE CREEK

	- 1												A	В	
FULL NAMES OF LENDER AND/OR GUARANTOR	FULL NAMES OF LENDER (X) CONDITIONS DUE DATE (YYYY/MM/DD) LOAI	K)	Y	.	CONDITIONS (If applicable)	DUE DATE (YYYY/MM/DD)		AMOUNT OF LOAN OUTSTANDING S	RATE	PRIME RATE	AMOUNT OF INTEREST PAYABLE AT PRIME RATE	AMOUNT OF INTEREST BEING	GENEFIT/ GONTRIBUTION		
	1	2	3	4	5	6							AT PRIME RATE \$	S	(A ~ B) \$
Bernie Clark	×						n/a		13,500	0	0	3	34	a	3.
Greg Zeschuk Greg Zerchuk	×						n/a	2013/06/17	11,990	0	0	3	37	0	3
-Matt Tonor-	×	1					n/a_	_n/a_	-12,2 65						

											-				

			_								***************************************	·			
UTOR: CORPORATION, 3 – UNINCORPORATED BU		.L /СОМ	I IMER	CIAL I	DRG.	L Aniz	ATIÓN,	TOTAL	D 37,755	E 0					F 7
1	Bernie Clark Greg Zeschuk - Matt Tonor- Watt Tonor- UTOR: ORPORATION, 3 – UNINCORPORATED BU	Bernie Clark Grag Zeschuk Grag Zerchuk Matt Tonor	Bernie Clark Greg Zeschuk Matt Tener Matt Tener	Bernie Clark Greg Zeschuk -Matt Tonor- Watt Tonor- UTOR: ORPORATION, 3 – UNINCORPORATED BUSINESS/COMMERI	Bernie Clark Greg Zeschuk Matt Tonor Matt Tonor UTOR: ORPORATION, 3 – UNINCORPORATED BUSINESS/COMMERCIAL	Bernie Clark Greg Zeschuk Matt Tonor Matt Tonor UTOR: ORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORG.	Bernie Clark Grag Zeschuk Matt Toner Matt Toner UTOR: ORPORATION, 3 – UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZ	Bernie Clark Greg Zeschuk	1 2 3 4 5 6 Bernie Clark	1 2 3 4 5 6	1 2 3 4 5 6	1 2 3 4 6 6	1 2 3 4 5 6 6 7 7 7 7 7 7 7 7	Bernie Clark	Bernie Clark

25,490

ELECTIONS A non-partisan Office of the Legislature

LOANS AND GUARANTEES

SEE AMENDMENT

S-L1 (08/09)

PAGE

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY
MATT TONER - BC NDP - VANCOUVER FALSE CREEK

DATE RECEIVED	FULL NAMES OF LENDER AND/OR GUARANTOR			CLA {>	SS.		•	CONDITIONS (if applicable)	DUE DATE	ORIGINAL AMOUNT OF LOAN/GUARANTEE	AMOUNT OF LOAN OUTSTANDING	INT. RATE	PRIME RATE	A AMOUNT OF INTEREST PAYABLE AT PRIME RATE	AMOUNT OF INTEREST BEING	C BENEFIT/ CONTRIBUTION
(YYYY/MM/DD)		1	2	3	4	5	6	,	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	\$	%	%	AT PRIME RATE	CHARGED \$	(A - B) \$
2013/05/01	Bernie Clark	×						n/a	2013/05/31	13,500	0	Ő	3	34	0	34
2013/05/10	Grgg Zerchuk	×						n/a	2013/06/17	11,990	0	0	3	37	0	37
2013/05/15	Matt Toner	\times						n/a	n/a	12,265						
							_									· - ////
															1	
			1													
										,						
*CLASS OF CONT 1 - INDIVIDUAL, 2 4 - TRADE UNION	RIBUTOR: 2—CORPORATION, 3—UNINCORPORATED BUSINI N. 5—NON-PROFIT ORGANIZATION, 6—OTHER	ESS/C	OMN	IERC	IAL C	DRG/	NIZ	ATION,	TOTAL	D 37,755	E 0				TOTAL	F 71

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This form is available for public inspection at the Chief Electoral Office during regular office hours.

TRANSFERS RECEIVED



NAME OF FILING ENTITY	PAGE 1
MATT TONER - BC NDP - VANCOUVER FALSE CREEK	OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/02/14	BC NDP [in-kind]	100
2013/03/19	BC NDP	3,853
2013/03/27	BC NDP	220
2013/04/09	BC NDP	250
2013/04/16	BC NDP	4,805
2013/04/18	BC NDP	662
2013/04/23	BC NDP	17,350
2013/05/01	BC NDP	1,935
2013/05/02	BC NDP	3,812
2013/05/06	BC NDP	250
2013/05/09	BC NDP	5,625
2013/05/14	BC NDP	3,022
2013/05/23	BC NDP	1,748
2013/05/28	BC NDP	1,260
2013/06/20	BC NDP	4,672
	TOTAL	A 49,564

TRANSFERS RECEIVED

S-T-Rcv (07/03)



THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY	PAGE 2	_
MATT TONER - BC NDP - VANCOUVER FALSE CREEK		=
	OF 2	

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VA TR.	LUE OF ANSFER
2013/03/14	Vancouver False Creek NDP Constituency Association		1,000
2013/04/27	Vancouver False Creek NDP Constituency Association		5,000
2013/05/21	Vancouver False Creek NDP Constituency Association		800
2013/07/24	Vancouver-False Creek BC NDP Constituency Association		3,400
2013/07/31	Vancouver-False Creek BC NDP Constituency Association		4,354
2013/09/05	Vancouver-False Creek BC NDP Constituency Association		6
2014/03/26	BC NOP		3,229
	Balance Forward		49,564
	TOTAL	A 67,35	3 -56,364



TRANSFERS RECEIVED

SEE AMENDMENT

S-T-Rcv (01/03)

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NAME OF FILING ENTITY	PAGE 2
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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VALUE TRANS	OF FER
2013/03/14	Vancouver False Creek NDP Constituency Association			1,000
2013/04/27	Vancouver False Creek NDP Constituency Association			5,000
2013/05/21	Vancouver False Creek NDP Constituency Association			800
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	Balance Forward			49,564
	TOTAL	A		56,364

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NAME OF FILING ENTITY	:	-		PAGE 1
MATT TONER - BC NDP - VANCOUVER FALSE CREEK	100	537	•	
				OF 1

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2013/05/14	BC NDP [in-kind]		3,509
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:		TOTAL	A 3,509