



ELECTIONS BC
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2014/01/01 to 2014/12/31
YYYY / MM / DD YYYY / MM / DD

Amendment # _____

REGISTERED POLITICAL PARTY
BC Conservative Party

FINANCIAL AGENT'S LAST NAME
Boscacci

FIRST NAME
Robert

MIDDLE NAME(S)

FINANCIAL AGENT'S MAILING ADDRESS
2901 - 1255 Seymour Street

CITY / TOWN
Vancouver

POSTAL CODE
V6B 0H1

PHONE NUMBER
778-882-7041

FAX NUMBER

EMAIL ADDRESS
treasurer@bcconservative.ca

This financial report includes the following forms:

FORMS
CHECKLIST

		X
Statement of Assets and Liabilities –	Form St-A&L	<input checked="" type="checkbox"/>
Statement of Income and Expenses –	Form St-I&E	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class –	Form Sm-C	<input checked="" type="checkbox"/>
Political Contributions of Money/Property/Services over \$250 –	Form S-A1	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input checked="" type="checkbox"/>
Combined Contributions to Political Party, Constituency Association, etc. –	Form S-A1-A	<input type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>
Loans and Guarantees –	Form S-L1	<input checked="" type="checkbox"/>
Loans/Debts Forgiven/Written Off –	Form S-L2	<input checked="" type="checkbox"/>
Transfers Received –	Form S-T-Rcv	<input checked="" type="checkbox"/>
Transfers Given –	Form S-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)

2015/05/16

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

Annual Financial Reports – BC Conservative Party

INDEPENDENT AUDITOR'S REPORT

To: Robert Boscacci, Financial Agent for the BC Conservative Party

I have audited the accompanying **ANNUAL FINANCIAL REPORT** for the BC Conservative Party for the year ended December 31, 2014. The election financing report has been prepared by the Financial Agent for BC Conservative Party based on the financial reporting provisions of Part 10 of the *Elections Act*.

Financial agent's responsibility for the Election Financing Report

The Financial Agent is responsible for the preparation of the annual financial 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 annual financial reports that are free from material misstatement, whether due to error or fraud.

Auditor's responsibility

My responsibility is to express an opinion on the annual financial report based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the *Election Act* (British Columbia). Those standards require that I 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 annual financial report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the annual financial report, whether due to error or fraud. In making those assessments, the auditor considers internal control relevant to the Financial Agent's preparation of the annual financial 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 BC Conservative Party'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 annual financial report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

Basis for Qualified Opinion

Due to the nature of the transactions inherent to any political party, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of these transactions was limited to the amounts recorded in the BC Conservative Party records and I was not able to determine whether any adjustments might be necessary to the report.

Qualified Opinion

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the annual financial report of the BC Conservative Party for the year ended December 31, 2014 is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act (British Columbia).

Basis of Accounting

The annual financial report is prepared to assist the BC Conservative Party to comply with the reporting provisions of Part 10 of the *Election Act*. As a result, the annual financial report may not be suitable for any other purpose.



Gregory F Buck, CPA, CA

March 25, 2015

206 2001 McCallum Road
Abbotsford, B.C. V2S 3N5

BC Conservative Party

**INDEPENDENT AUDITOR'S REPORT
ANNUAL FINANCIAL REPORT**

DECEMBER 31, 2013



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

AS OF DATE (YYYY / MM / DD)
2014/12/31

NAME OF FILING ENTITY **BC Conservative Party**

Current Assets

Cash on hand

Cash on deposit

9,088.80

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

9,088.80

Fixed Assets

Investments

Furniture and fixtures

(less accumulated amortization)

Office equipment

(less accumulated amortization)

Land and buildings

(less accumulated amortization)

Other (describe)

(less accumulated amortization)

Total Fixed Assets

Total Assets

9,088.80

A

Current Liabilities

Accounts payable

41,520.22

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

41,520.22

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

41,520.22

B

Accumulated Surplus (Deficit) (A - B)

(32,431.42)

C



ELECTIONS BC
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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

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NAME OF FILING ENTITY

BC Conservative Party

Income:

Total political contributions (box E, form Sm-C)	82,018.21
Gross fundraising income not reported as political contributions (box E, form Sm-F)	
Total transfers received (box A, form S-T-Rev)	3,442.61
Interest / Investment income	
Product sales	
Advertising income	
Rental income	

Other income (describe)

Total Income

85,460.82

A

Expenses:

Accounting and audit services	2,725
Amortization expense	
Bad debt expense	
Bank charges	2,107.82
Convention, workshop and meeting fees and rentals	15,798.36
Data processing / information technology	14,055.9
Donations and gifts	
Furniture and equipment	
Insurance	
Interest expense	
Media advertising	
Newsletters and promotional materials (signs, brochures, etc.)	40,446.2
Office rent, utilities and maintenance	2,940
Office supplies, stationery	174.83
Postage and courier	1,846.78
Professional services	14,559.06
Research and polling	
Salaries and benefits	
Social functions/thank-you parties	
Subscriptions and dues	
Telecommunications	1,412.44
Travel	1,466.38
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	3,805.04

Other expenses (describe)

Total Expenses

101,337.81

B

Period Surplus (Deficit) (A - B)

-15,876.99

C



ELECTIONS BC
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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
BC Conservative Party

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	39,637.44	1a	35,741.83	1b
Corporations	4,700.00	2a		2b
Unincorporated Business / Commercial Organizations		3a		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)	44,337.44	A	35,741.83	B
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Classified totals (A + B)	80,079.27	C
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Total anonymous contributions (from box A, S-A2)	1,938.94	D
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Total value of all political contributions from all sources (C + D)	82,018.21	E
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Total contributions of money	76,501.38	F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)	5,416.83	G
(boxes F + G must equal box E)		

Number of contributors who made contributions of \$250 or less in total value	524	H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ 65,329.27	I
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S-A1 (08/01)

NAME OF FILING ENTITY
BC Conservative Party

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OF

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

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

<u>NAME OF CONTRIBUTOR</u>	<u>Director(s)</u>	<u>CLASS OF CONTRIBUTOR</u>	<u>INDIVIDUAL CONTRIBUTION AMOUNTS</u>	<u>DATES OF EACH INDIVIDUAL CONTRIBUTION</u>	<u>TOTAL OF CONTRIBUTIONS</u>
Douglas Babcock		1	100.00 100.00 100.00	2014/05/24 2014/10/10 2014/12/22	300.00
Tom Birch		1	650.00 180.00 65.00	2014/09/08 2014/10/29 2014/03/14	895.00
Bosman & Associates Ltd.	Fred Bosman	2	650.00 100.00	2014/08/21 2014/12/19	750.00
Dan Brooks		1	14,000.00 450.00 115.00 90.00	2014/01/29 2014/10/23 2014/03/14 2014/03/15	14,000.00 655.00
John Carter		1	100.00 50.00 180.00 90.00	2014/04/17 2014/09/16 2014/10/15 2014/03/09	420.00
William Clarke		1	200.00 500.00	2014/05/27 2014/12/23	700.00
Doug Day		1	2,500.00	2014/05/14	2,500.00
Earl Deslaurier		1	500.00 100.00	2014/10/10 2014/10/27	600.00
Carollyne Evans		1	50.00 50.00 50.00 50.00 50.00 50.00	2014/05/24 2014/06/27 2014/07/24 2014/08/24 2014/09/24 2014/10/24	300.00

<u>NAME OF CONTRIBUTOR</u>	<u>Director(s)</u>	<u>CLASS OF CONTRIBUTOR</u>	<u>INDIVIDUAL CONTRIBUTION AMOUNTS</u>	<u>DATES OF EACH INDIVIDUAL CONTRIBUTION</u>	<u>TOTAL OF CONTRIBUTIONS</u>
Brian McCulloch		1	180.00 200.00	2014/11/04 2014/12/31	380.00
Mike McLoughlin		1	180.00 115.00	2014/10/23 2014/03/15	295.00
Larry Moody		1	500.00	2014/07/16	500.00
Bob Muster		1	500.00 500.00	2014/09/10 2014/12/23	1,000.00
Elaine Ney		1	500.00	2014/10/15	500.00
Hugh Ney		1	500.00	2014/10/15	500.00
Dawn Noske		1	50.00 100.00 150.00	2014/06/04 2014/11/07 2014/12/22	300.00
Heide Oberlander		1	3,000.00	2014/11/16	3,000.00
Mike Polewich		1	250.00 400.00 200.00	2014/05/29 2014/09/24 2014/12/29	850.00
Terry Purden		1	100.00 100.00 60.00	2014/11/14 2014/11/25 2014/04/12	260.00
Don Purdey		1	10.00 10.00 100.00 200.00 180.00 60.00 100.00 115.00	2014/04/04 2014/04/04 2014/06/09 2014/09/23 2014/10/27 2014/10/31 2014/11/25 2014/03/11	775.00

<u>NAME OF CONTRIBUTOR</u>	<u>Director(s)</u>	<u>CLASS OF CONTRIBUTOR</u>	<u>INDIVIDUAL CONTRIBUTION AMOUNTS</u>	<u>DATES OF EACH INDIVIDUAL CONTRIBUTION</u>	<u>TOTAL OF CONTRIBUTIONS</u>
Frank Fenn		1	50.00	2014/05/22	300.00
			50.00	2014/06/27	
			50.00	2014/07/22	
			50.00	2014/08/22	
			50.00	2014/09/22	
			50.00	2014/10/22	
Janice George		1	100.00	2014/09/06	300.00
			100.00	2014/05/27	
			100.00	2014/12/23	
Anne Harnes		1	500.00	2014/09/12	660.00
			100.00	2014/10/15	
			10.00	2014/09/23	
			50.00	2014/03/15	
Walter Hausknecht		1	250.00	2014/05/23	350.00
			100.00	2014/10/10	
Darlene Hiebert		1	120.00	2014/09/30	320.00
			200.00	2014/09/09	
Hot Tamali Communications Inc.	Duane Nickull	2	3,950.00	2014/03/11	3,950.00
Claus Jensen		1	300.00	2014/10/06	300.00
Liz Kremer		1	100.00	2014/06/18	300.00
			100.00	2014/10/06	
			100.00	2014/11/18	
Maria Lange		1	250.00	2014/05/28	650.00
			400.00	2014/12/03	
Duane McNeill		1	120.00	2014/11/03	270.00
			150.00	2014/11/22	
Tom McCarthy		1	500.00	2014/10/06	500.00

<u>NAME OF CONTRIBUTOR</u>	<u>Director(s)</u>	<u>CLASS OF CONTRIBUTOR</u>	<u>INDIVIDUAL CONTRIBUTION AMOUNTS</u>	<u>DATES OF EACH INDIVIDUAL CONTRIBUTION</u>	<u>TOTAL OF CONTRIBUTIONS</u>
Ian Pyper		1	1,000.00 120.00 467.44 115.00	2014/06/25 2014/10/29 2014/05/14 2014/03/14	1702.44
Margaret Pyper		1	400.00	2014/11/03	400.00
Glenn Radford		1	50.00 50.00 50.00 50.00 50.00 50.00 200.00 115.00	2014/05/24 2014/06/27 2014/07/24 2014/08/24 2014/09/25 2014/10/24 2014/11/17 2014/03/15	615.00
Charles Reid		1	50.00 50.00 50.00 50.00 50.00 50.00 160.00 200.00 90.00	2014/05/22 2014/06/25 2014/07/22 2014/08/22 2014/09/22 2014/10/22 2014/11/03 2014/04/15 2014/03/09	750.00
Brian Sangster-Kelly		1	120.00 20.00 115.00	2014/06/25 2014/10/24 2014/03/15	255.00
EnidMary Sangster-Kelly		1	290.00 40.00	2014/11/07 2014/04/12	330.00
Brent Scott		1	400.00	2014/10/15	400.00
Gary Seinen		1	160.00 10.00 90.00	2014/10/22 2014/03/19 2014/03/25	260.00

<u>NAME OF CONTRIBUTOR</u>	<u>Director(s)</u>	<u>CLASS OF CONTRIBUTOR</u>	<u>INDIVIDUAL CONTRIBUTION AMOUNTS</u>	<u>DATES OF EACH INDIVIDUAL CONTRIBUTION</u>	<u>TOTAL OF CONTRIBUTIONS</u>
Bill Taylor		1	100.00	2014/05/14	340.00
			100.00	2014/10/06	
			90.00	2014/10/17	
			50.00	2014/02/27	
Bruce Taylor		1	10.00	2014/03/19	320.00
			10.00	2014/03/19	
			100.00	2014/03/19	
			100.00	2014/11/20	
			100.00	2014/03/19	
Patricia Warman		1	300.00	2014/06/05	360.00
			60.00	2014/04/17	
Bill Webb		1	50.00	2014/05/22	310.00
			50.00	2014/06/27	
			50.00	2014/07/22	
			50.00	2014/08/22	
			50.00	2014/09/22	
			50.00	2014/10/22	
			10.00	2014/03/15	
Kent Webster		1	250.00	2014/05/14	565.00
			250.00	2014/10/16	
			65.00	2014/03/02	
Marty Whitehead		1	100.00	2014/11/03	350.00
			100.00	2014/11/25	
			100.00	2014/12/22	
			<u>50.00</u>	<u>2014/03/25</u>	
<u>Totals:</u>					
Class 1 -	\$39,637.44				
Class 2 -	<u>4,700.00</u>				
TOTAL	\$44,337.44				



S-A2 (07/03)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

BC Conservative Party

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OF

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2014/04/12	BCCP leadership convention - 'pass the hat'	126	361.30
2014/09/03	BCCP 'Education' forum	unknown	40.00
2014/11/22	BCCP annual general meeting	86	1,307.64
2014/11/29	BCCP Nanaimo 'Christmas Party'	36	170.00
2014/05/31	BCCP Region 02 quarterly meeting	23	60.00
TOTAL			A \$1,938.94

COMBINED CONTRIBUTIONS TO POLITICAL PARTY, CONSTITUENCY ASSOCIATIONS AND CANDIDATES WITH A TOTAL VALUE GREATER THAN \$250

S-A1-A (08/01)

NAME OF FILING ENTITY
BC Conservative Party

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FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY / MM / DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
NOT COMPLETED									
							TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	

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

ORIGINAL — CHIEF ELECTORAL OFFICE
PLEASE KEEP A COPY FOR YOUR RECORDS

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



S-Ax (07/03)

NAME OF FILING ENTITY
BC Conservative Party

OF

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
	NOT APPLICABLE				
TOTAL		A			

ORIGINAL — CHIEF ELECTORAL OFFICE
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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

BC Conservative Party

Number of fundraising functions held

0

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 and the campaign period

F

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

G

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

H



S-L1 (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY
BC Conservative Party

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OF

[illegible]

ORIGINAL — CHIEF ELECTORAL OFFICE
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S-L2 (08/01)

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OF

* CLASS OF CONTRIBUTOR:
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4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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ELECTIONS BC
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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
BC Conservative Party

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OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2014/03/05	Westside Kelowna CA	215.15
2014/04/01	Stikine CA	464.65
2014/04/21	Stikine CA	43.50
2014/06/25	Comox Valley CA	120.00
2014/08/11	Fraser-Nicola CA	25.87
2014/11/03	Chilliwack CA	1,013.32
2014/11/03	North Vancouver-Lonsdale CA	53.31
2014/11/10	Kamloops-North Thompson CA	901.14
2014/12/03	Vancouver-False Creek CA	605.67
TOTAL A		\$3,442.61

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ELECTIONS BC
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TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY

BC Conservative Party

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OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2014/01/02	Abbotsford West CA	\$15.00
2014/01/07	Shuswap CA	55.00
2014/01/23	Alberni-Pacific Rim CA	40.00
2014/01/27	Stikine CA	30.00
2014/01/28	Saanich North and the Islands CA	30.00
2014/01/31	Skeena CA	105.00
2014/02/13	Vancouver-Quilchena CA	5.00
2014/02/19	Vernon-Monashee CA	105.00
2014/02/25	Fort Langley-Aldergrove CA	1,000.00
2014/02/26	Vernon-Monashee CA	500.00
2014/02/27	Oak Bay-Gordon Head CA	500.00
2014/03/04	Juan de Fuca CA	52.50
2014/03/04	Peace River South CA	60.04
2014/03/04	Peace River South CA	500.00
2014/03/04	Shuswap CA	500.00
TOTAL		A —

ORIGINAL — CHIEF ELECTORAL OFFICE
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TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY
BC Conservative Party

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2014/03/06	Abbotsford South CA	35.00
2014/03/17	Vancouver-False Creek CA	45.00
2014/03/24	Peace River South CA	20.00
2014/03/27	Kelowna-Mission CA	15.00
2014/03/31	Vancouver-West End CA	47.50
2014/04/29	Kamloops-North Thompson CA	5.00
2014/04/29	Kamloops-South Thompson CA	20.00
2014/05/12	North Vancouver-Lonsdale CA	5.00
2014/06/04	Comox Valley CA	115.00
TOTAL		A \$3,805.04