



ELECTION FINANCING REPORT

CANDIDATE

F-C
(15/09)

ELECTIONS
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Amendment # _____

CANDIDATE'S LAST NAME Versaevel		FIRST NAME Lia	MIDDLE NAME(S) Marie Constance
ELECTORAL DISTRICT Nanaimo North-Cowichan		POLITICAL PARTY/AFFILIATION BC Green	GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME Villeneuve		FIRST NAME Gilles	MIDDLE NAME(S) George
FINANCIAL AGENT'S MAILING ADDRESS 4051 Telegraph Rd		CITY / TOWN Cobble Hill	
POSTAL CODE v0r1l4	PHONE NUMBER 250-743-7853	FAX NUMBER	EMAIL ADDRESS ggville9@hotmail.com

This financing report includes the following forms:

All Candidates:

FORMS
CHECKLIST

- | | |
|---|-------------------------------------|
| | X |
| Statement of Election Income and Expenses – Form St-I&E-E | <input checked="" type="checkbox"/> |
| Summary of Expenses – Form Sm-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"/> |
| Prohibited Contributions – Form S-Ax | <input type="checkbox"/> |
| Personal Expenses Paid by Financial Agent – Form Sm-PE1 | <input checked="" type="checkbox"/> |
| Personal Expenses Paid by Candidate – Form Sm-PE2 | <input checked="" 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-L1 | <input type="checkbox"/> |
| Loans / Debts Forgiven / Written Off – Form S-L2 | <input type="checkbox"/> |
| Transfers Received – Form S-T-Rcv | <input checked="" type="checkbox"/> |
| Transfers Given – Form S-T-Giv | <input checked="" type="checkbox"/> |

Candidates Who Were Nomination Contestants:

- | | |
|---|--------------------------|
| Nomination Contestant Expenses – Form Sm-E-NC | <input type="checkbox"/> |
| Summary of Political Contributions by Class – Form Sm-C | <input type="checkbox"/> |
| Political Contributions of Money / Property / Services over \$250 – Form S-A1 | <input type="checkbox"/> |
| Permitted Anonymous Contributions Accepted at Functions – Form S-A2 | <input type="checkbox"/> |
| Personal Expenses Paid by Financial Agent – Form Sm-PE1 | <input type="checkbox"/> |
| Personal Expenses Paid by Contestant – Form Sm-PE2 | <input type="checkbox"/> |
| Summary of Fundraising Functions – Form Sm-F | <input type="checkbox"/> |
| Fundraising Function – Form S-F | <input type="checkbox"/> |

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)

2017/07/15

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

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

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*. The information will be used to administer provisions under the *Election Act*. Questions can be directed to: Privacy Officer,

PLEASE KEEP A COPY FOR YOUR RECORDS

Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



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STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E
(15/07)

GENERAL VOTING DAY (YYYY / MM / DD)
2017/05/09

NAME OF FILING ENTITY
Lia Versaevel - Nanaimo North-Cowichan, NCW

Total value of political contributions from all sources (from box E on form Sm-C) 4711.00

Total transfers received (from box A on form S-T-Rcv) 3882.47

Interest income 0.97

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

Candidate's nomination deposit refund 250.00

Other income (describe)

Total Income (sum of above boxes) 8844.44 **A**

Total value of election expenses subject to limits (from box A on form Sm-E) 1147.21

Total value of election expenses not subject to limits (from box B on form Sm-E) 6546.82

Total value of other expenses (from box C on form Sm-E) 1150.41

Total transfers given (from box A on form S-T-Giv) 0

Total Expenditures (sum of above boxes) 8843.47 **B**

For Candidates Only

Balance in campaign account as of date of report .97 **C**



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SUMMARY OF EXPENSES

Sm-E
(15/08)

NAME OF FILING ENTITY
Lia Versaevel - Nanaimo North-Cowichan, NCW

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		0	0
Bank charges		10.50	
Candidate's nomination deposit		750.00	
Convention, workshop and meeting fees and rentals	0	707.29	
Data processing / information technology			
Donations and gifts			484.17
Excess nomination expenses (from box D, form Sm-E-NC)	0		
Furniture and equipment		445.23	
Insurance	0		
Interest expense	0		
Media advertising			
Newsletters and promotional material (signs, brochures, etc.)	1147.21	2598.04	
Office rent, utilities and maintenance	0		
Office supplies, stationery		247.28	
Personal expenses of candidate (from box G, form Sm-PE1)		348.29	
Postage and courier		38.85	36.16
Professional services			
Research and polling		74.99	74.99
Salaries and benefits			
Social functions / thank-you parties		247.16	216.84
Telecommunications		390.61	
Travel		1438.58	338.25
Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)			
Total cost of fundraising functions held outside 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	1147.21 A	6546.82 B	1146.24 C

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Lia Versaevel - Nanaimo North-Cowichan, NCW

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1350.00	1a	1930.00	1b
Corporations		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)	1350.00	A	1930.00	B
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Classified totals (A + B)	3280.00	C
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Total anonymous contributions (from box A, S-A2)	1431.00	D
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Total value of all political contributions from all sources (C + D)	4711.00	E
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Total contributions of money	4711.00	F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)		G
(boxes F + G must equal box E)		

Number of contributors who made contributions of \$250 or less in total value	16	H
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Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)	\$ 1040.00	I
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ELECTIONS BC
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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Lia Versaevel - Nanaimo North-Cowichan, NCW

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FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Eva Manley	X						400.00	2017/04/19	400.00
██████████	X						250.00	2017/05/03	250.00
██████████████████	X						250.00	2017/02/02	250.00
David Bassnett	X						300.00	2016/11/01	300.00
TOTAL OF INDIVIDUAL CONTRIBUTIONS							1200.00		

* 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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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Lia Versaevel - Nanaimo North-Cowichan, NCW

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DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2017/04/30	Pacific Gardens Potluck	30	110.00
2017/04/22	Gabriola Island	100	150.00
2017 / 04 / 21	Earth Day Celebrations	500	311.00
TOTAL			571.00

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PERSONAL EXPENSES PAID BY FINANCIAL AGENT

Sm-PE1
(15/06)

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

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY Lia Versaevel - Nanaimo North-Cowichan, NCW		
Paid by the Financial Agent		
A. Transportation to, from or within electoral district	Air travel	
	Bus, taxi	57.50
	Rental vehicle	
	Private vehicle	434.10
Other (describe) Ferries		154.40
	Total	646.00 A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	
	Meals	
Incidental expenses (describe) Communication,		
	Total	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	646.00 E
F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2, box E	1418.49 F
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	2064.49 G

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PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

Sm-PE2
(15/06)

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

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY Lia Versaevel - Nanaimo North-Cowichan, NCW			
Paid by the Candidate or Contestant			
A. Transportation to, from or within electoral district			
	Air travel		
	Bus, taxi		
	Rental vehicle		
	Private vehicle	782.74	
Other (describe)			
	Total	782.74	A
B. Cost of lodging, meals and incidental expenses while travelling			
	Hotel, motel		
	Meals		
Incidental expenses (describe) equipment, promotion material, social events, clothing		476.14	
	Total	476.14	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 candidate or contestant		Total of items A to D	1418.49 E

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Lia Versaevel - Nanaimo North-Cowichan, NCW

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/01/31	Green Party Political Association NCW	951.00
2017/02/15	Green Party Political Association NCW	10.00
2017/03/16	Green Party Political Association NCW	300.00
2017/03/25	Green Party Political Association NCW	1082.35
2017/04/08	Green Party Political Association NCW	20.00
TOTAL	A	2363.35

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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
Lia Versaevel - Nanaimo North-Cowichan, NCW

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017 / 04 / 13	Green Party Political Association NCW	1082.35
TOTAL		A 1082.35

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