



ELECTION FINANCING REPORT CANDIDATE

F-C
(15/09)

ELECTIONS BC
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Amendment # _____

CANDIDATE'S LAST NAME Lee		FIRST NAME Michael		MIDDLE NAME(S) Lucas
ELECTORAL DISTRICT Vancouver-Langara		POLITICAL PARTY/AFFILIATION BC Liberal Party		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME Hanna		FIRST NAME Brian		MIDDLE NAME(S) John
FINANCIAL AGENT'S MAILING ADDRESS 7455 West Boulevard			CITY / TOWN Vancouver	
POSTAL CODE V6P1S52	PHONE NUMBER 778-988-4698	FAX NUMBER 604-691-3031	EMAIL ADDRESS hannabrian303@gmail.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 type="checkbox"/>
Prohibited Contributions –	Form S-Ax		<input type="checkbox"/>
Personal Expenses Paid by Financial Agent –	Form Sm-PE1		<input type="checkbox"/>
Personal Expenses Paid by Candidate –	Form Sm-PE2		<input 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)

2017/07/26

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,

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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July 31, 2017

Independent Auditor's Report

To Brian Hanna, Financial Agent for Michael Lee

We have audited the accompanying election financing report of Michael Lee relating to the British Columbia election held on May 9, 2017 in the electoral district of Vancouver-Langara. The election financing report has been prepared by the Financial Agent for Michael Lee 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 the election financing report that is 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 election candidate'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.

PricewaterhouseCoopers LLP
Central City Tower, 13450 102 Avenue, Suite 1400, Surrey, British Columbia, Canada V3T 5X3
T: +1 604 806 7000, F: +1 604 806 7806

PwC refers to PricewaterhouseCoopers LLP, an Ontario limited liability partnership.



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 Michael Lee for the British Columbia election held on May 9, 2017 in the electoral district of Vancouver-Langara 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 Michael Lee 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.

PricewaterhouseCoopers LLP

Chartered Professional Accountants



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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 Michael Lucas Lee - BC Liberal Party - Vancouver-Langara	
Total value of political contributions from all sources (from box E on form Sm-C)	2,169
Total transfers received (from box A on form S-T-Rcv)	150,978
Interest income	0
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	0
Candidate's nomination deposit refund	250
Other income (describe)	0
Total Income (sum of above boxes)	153,397 A
Total value of election expenses subject to limits (from box A on form Sm-E)	57,579
Total value of election expenses not subject to limits (from box B on form Sm-E)	5,211
Total value of other expenses (from box C on form Sm-E)	86,521
Total transfers given (from box A on form S-T-Giv)	4,086
Total Expenditures (sum of above boxes)	153,397 B
For Candidates Only	
Balance in campaign account as of date of report	0 C

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SUMMARY OF EXPENSES

Sm-E
(15/08)

NAME OF FILING ENTITY
Michael Lucas Lee - BC Liberal Party - Vancouver-Langara

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		4,961	
Bank charges	109		126
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals	100		
Data processing / information technology	1,063		118
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	434		648
Insurance	10		35
Interest expense			
Media advertising	16,706		26,747
Newsletters and promotional material (signs, brochures, etc.)	17,129		15,170
Office rent, utilities and maintenance	5,079		18,751
Office supplies, stationery	3,913		3,755
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	1,910		34
Professional services	2,043		606
Research and polling	3,512		5,246
Salaries and benefits	4,000		
Social functions / thank-you parties	600		13,579
Telecommunications	971		1,706
Travel			
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	57,579 A	5,211 B	86,521 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
Michael Lucas Lee - BC Liberal Party - Vancouver-Langara

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	400	1a	1,279	1b
Corporations		2a	340	2b
Unincorporated Business / Commercial Organizations		3a	150	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) 400 A 1,769 B

Classified totals (A + B) 2,169 C

Total anonymous contributions (from box A, S-A2) 0 D

Total value of all political contributions from all sources (C + D) 2,169 E

Total contributions of money 0 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 2,169 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 30 H

Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) \$ 0 I

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Michael Lucas Lee - BC Liberal Party - Vancouver-Langara

PAGE 1
OF 3

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2016/08/18	BC Liberal Party	507
2016/12/01	BC Liberal Party	735
2016/12/01	BC Liberal Party	883
2016/12/21	BC Liberal Party	386
2016/12/21	BC Liberal Party	5,000
2017/01/06	BC Liberal Party	5,000
2017/01/19	BC Liberal Party	5,000
2017/01/26	BC Liberal Party	438
2017/02/02	BC Liberal Party	1,236
2017/02/09	BC Liberal Party	799
2017/02/09	BC Liberal Party	620
2017/02/16	BC Liberal Party	195
2017/02/23	BC Liberal Party	5,000
2017/03/03	BC Liberal Party	80
2017/03/03	BC Liberal Party	799
TOTAL		A

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Michael Lucas Lee - BC Liberal Party - Vancouver Langara

PAGE 2
OF 3

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/03/08	BC Liberal Party	3,309
2017/03/08	BC Liberal Party	722
2017/03/08	BC Liberal Party	1,177
2017/03/08	BC Liberal Party	894
2017/03/14	BC Liberal Party	40,000
2017/03/17	BC Liberal Party	799
2017/03/17	BC Liberal Party	168
2017/03/30	BC Liberal Party	1,597
2017/04/04	BC Liberal Party	50,000
2017/04/07	BC Liberal Party	412
2017/04/11	BC Liberal Party	12,100
2017/04/13	BC Liberal Party	3,737
2017/04/13	BC Liberal Party	42
2017/04/13	BC Liberal Party	799
2017/04/20	BC Liberal Party	100
TOTAL		A

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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
Michael Lucas Lee - BC Liberal Party - Vancouver-Langara

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017 / 04 / 04	BC Liberal Party	1,814
2017 / 07 / 14	BC Liberal Party	2,272
TOTAL A		4,086

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