



ELECTION FINANCING REPORT

CANDIDATE

F-C
(15/09)

ELECTIONS BC
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Amendment # _____

CANDIDATE'S LAST NAME Stilwell		FIRST NAME Michelle		MIDDLE NAME(S)
ELECTORAL DISTRICT Parksville-Qualicum		POLITICAL PARTY/AFFILIATION Liberal Party		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME Souchuck		FIRST NAME Leanne		MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS PO Box 760			CITY / TOWN Parksville	
POSTAL CODE V9P 2G8	PHONE NUMBER 250-248-3211	FAX NUMBER 250-248-4504	EMAIL ADDRESS leanne@mcgormanmaclean.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 checked="" type="checkbox"/>	
Fundraising Function – Form S-F	<input checked="" 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 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 / 08 / 01
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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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McINTOSH | NORTON | WILLIAMS
Chartered Professional Accountants

Cory McIntosh, CPA, CGA CAFM, CFP*
Jason S. Moore, BA, CPA, CGA*
Michael K. Williams, CPA, CGA*

**practising as a professional corporation.*

'It's not what you earn, it's what you keep!'

INDEPENDENT AUDITOR'S REPORT

To Leanne Souchuck, Financial Agent for Michelle Stilwell:

We have audited the candidate's election financing report for Michelle Stilwell, relating to the British Columbia election held on May 9, 2017 in the electoral district of Parksville-Qualicum. The election financing report has been prepared by the Financial Agent for Michelle Stilwell 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 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 Michelle Stilwell'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.

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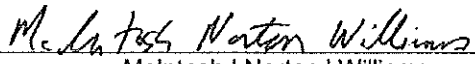
www.mnwcga.com • info@mnwcga.com

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 Michelle Stilwell for the British Columbia election held on May 9, 2017 in the electoral district of Parksville-Qualicum 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 Michelle Stilwell 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.



McIntosh | Norton | Williams
chartered professional accountants

Qualicum Beach
August 1, 2017



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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

Michelle Stilwell - Liberal Party - Parksville-Qualicum

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

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

Interest income

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

Candidate's nomination deposit refund

Other income (describe)

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

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

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

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

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

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

For Candidates Only

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

This form is available for public inspection.

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SUMMARY OF EXPENSES

Sm-E
(15/08)

NAME OF FILING ENTITY
Michelle Stilwell - Liberal Party - Parksville-Qualicum

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		3,675.00	
Bank charges	61.53		23.41
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals	176.94		166.14
Data processing / Information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	977.50		
Insurance			
Interest expense			
Media advertising	6,350.98		2,720.70
Newsletters and promotional material (signs, brochures, etc.)	24,593.75		2,235.99
Office rent, utilities and maintenance	2,184.46		5,032.44
Office supplies, stationery	610.41		557.04
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	7,243.28		
Professional services		5,874.31	
Research and polling	6,482.30		4,784.31
Salaries and benefits			
Social functions / thank-you parties	900.51		1,678.32
Telecommunications	562.99		376.93
Travel	498.58		1,632.22
Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)		12,850.00	
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	50,643.23 A	22,649.31 B	19,207.50 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
Michelle Stilwell - Liberal Party - Parksville-Qualicum

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	5,000.00	1a	260.00	1b
Corporations	17,400.00	2a	600.00	2b
Unincorporated Business / Commercial Organizations	2,500.00	3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a	100.00	5b
Other Identifiable Contributions		6a	977.50	6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) 24,900.00 A 1,937.50 B

Classified totals
(A + B) 26,837.50 C

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

Total value of all political contributions from all sources
(C + D) 26,837.50 E

Total contributions of money 16,960.00 F

Total contributions of goods, services and discounts
(includes contributions through loans and debts) 9,877.50 G
(boxes F + G must equal box E)

Number of contributors who made contributions
of \$250 or less in total value 10 H

Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts) \$ 14,785.00 I

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Elections BC 1-800-661-8883 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

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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
Michelle Stilwell - Liberal Party - Parksville-Qualicum

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OF 2

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			
Triple H Investments Ltd.		X					400.00	2017/04/21	400.00
Newcastle Engineering Ltd.		X					500.00	2017/04/21	500.00
Georgie View Village Joint Venture <small>(Bruce McDonald, Lance McNabb)</small>			X				2,500.00	2017/04/21	2,500.00
Milner Group Ventures Inc.		X					3,100.00	2017/04/21	3,100.00
C.C. Investors Group Inc.		X					2,500.00	2017/04/21	2,500.00
Nored Developments Inc.		X					3,500.00	2017/04/21	3,500.00
Paradise Island Food Inc.		X					1,000.00	2017/04/21	1,000.00
Knapett Industries		X					1,200.00	2017/04/21	1,200.00
Remax Nanaimo (Bowen Realty Woodgrove Ltd.)		X					800.00	2017/04/21	800.00
Cian Oil Inc.		X					600.00	2017/04/21	600.00

* 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 Total on next page

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Michelle Stilwell - Liberal Party - Parksville-Qualicum	
Number of fundraising functions held	1
Total gross fundraising function income (sum of boxes M on all S-F forms)	\$32,700.00 A
Total cost of fundraising functions (sum of boxes N on all S-F forms)	\$12,850.00 B
Total net income (or loss) from fundraising functions (A – B)	\$19,850.00 C
Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms)	\$25,700.00 D
Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F forms)	\$7,000.00 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 campaign period	\$12,850.00 F
Total cost of fundraising functions held outside the campaign period	G
Total net losses of fundraising functions which incurred net losses during the campaign period	H

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

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If form is for Nomination Contestant, please tick

PAGE 1
OF 1

NAME OF FILING ENTITY Michelle Stilwell - Liberal Party - Parksville-Qualicum	
DATE OF EVENT (YYYY/MM/DD) 2017/04/21	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) Golf Tournament (joint with BC Liberal party - each to report own income and cost)

Gross income reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected		Tick If Charge per Ticket Varies
Purchases by organizations	29	\$200	\$5,800.00	A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets				B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each				C	<input type="checkbox"/>

Other gross income reported as contributions, including anonymous contributions (provide full details)

Silent Auction Items donated (with value greater than \$250)	\$8,800.00	D
Monetary Contributions	\$11,100.00	E
		F

Total gross income reported as political contributions (A + B + C + D + E + F) \$25,700.00 G

Gross income not reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected		Tick If Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less				H	<input type="checkbox"/>

Other gross income not reported as contributions (provide full details)

Silent Auction purchased for equal to or less than fair market value	\$7,000.00	I
		J
		K

Total gross income not reported as political contributions (H + I + J + K) \$7,000.00 L

Total gross income (G + L) \$32,700.00 M

Total cost of function \$12,850.00 N

Net income (loss) (box M-N) \$19,850.00 O

