ELECTIONS

ELECTION FINANCING REPORT CANDIDATE

F-C (15/09)

CANDIDATE'S LAST NAME Stitwell Michello ELECTORAL DISTRICT POLITICAL PARTYMAFFILLATION Liberal Party Difference Party 2017/05/09 FINANCIAL AGENT'S LAST NAME FIRST NAME FIRST NAME SOUCHLICK Leanne FINANCIAL AGENT'S LAST NAME FOR SOUCHLICK Leanne FINANCIAL AGENT'S MAIL ING ADDRESS PO BOX 760 POSTAL CODE PHONE NUMBER V9P 2G8 POSTAL CODE POSTAL CODE POSTAL CODE POSTAL CODE POLITICAL PRATYMAFFILLATION POLITICAL PARTYMAFFILLATION PORT OF POLITICAL PARTYMAFFILLATION PORT OF POLITICAL PARTYMAFFILLATION PORT OF POLITICAL PARTYMAFFILLATION Leanne FINANCIAL AGENT'S MAIL ING ADDRESS PO BOX 760 POSTAL AGENT'S LAST NAME FOR SALE SUmmary of Election Income and Expenses – Summary of Expenses – Summary of Election Income and Expenses – Summary of Political Contributions by Class – Political Contributions of Money / Property / Services over \$250 – Permitted Anonymous Contributions Accepted at Function – Porsonal Expenses Paid by Condidate – Summary of Political Contributions by Class – Porm S-A2 Form S-A2 For	Amendment #			.ECTIONS 🚉 n-partisan Office of the Legislatu
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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.

QUALICUM BEACH

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141 Alberni Hwy. Parksville, BC T: (250) 586.7996 PORT ALBERNI

4757.Tebo Ave. Port Alberni, BC V9Y 8A9 T: (250) 724.0185 • F: (250) 724.1774

TF: 1.866.724.0185

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.

Mc La fact Norton Williams

McIntosh | Norton | Williams

chartered professional accountants

Qualicum Beach August 1, 2017

STATEMENT OF ELECTION INCOME AND EXPENSES

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



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

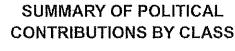
NAME OF FILING ENTITY Michelle Stilwell - Liberal Party - Parksville-Qualicum	
Total value of political contributions from all sources (from box E on form Sm-C)	26,837.50
Total transfers received (from box A on form S-T-Rcv)	63,877.56
Interest income	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	7,000.00
Candidate's nomination deposit refund	250.00
Other income (describe)	
Total Income (sum of above boxes)	97,965.06 A
Total value of election expenses subject to limits (from box A on form Sm-E)	50,643,23
Total value of election expenses not subject to limits (from box B on form Sm-E)	22,649.31
Total value of other expenses (from box C on form Sm-E)	19,207.50
Total transfers given (from box A on form S-T-Giv)	
Total Expenditures (sum of above boxes)	92,500.04 B
For Candidates Only	
Balance in campaign account as of date of report	5,465.02 C

SUMMARY OF EXPENSES

Sm-E (15/08)



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		4,784.3
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 fundralsing 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



Sm-C (15/07)

ELECTIONS
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If form is for Nomination Contestant, please tick \Box

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	Α	1,937.50	В				
•								
Classified totals (A + B) 26,837.50 C								
Total anonymous contributions (from box A, S-A2)								
Total value of all political contributions from all sources								
(C + D) 26,837.50 E								
Tot	al contributions of m	oney	16,960.00	F				
Total contributions of good (includes contributions			9,877.50	G				
(includes continued in the continued in	middyn idans and d	cuisj	(boxes F + G must equal bo] vx E)				
Number of contributors			10	Н				
	\$250 or less in total v							
Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) \$ 14,785.00 1								
		,						



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 - Park	sville	≘-Qı	uali	cur	n						PAGE 1
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CL (X	ASS C APPR	F CO OPR	NTR IATE	BUTO CLAS	R* S)		INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	CONTR	TAL OF RIBUTOR'S RIBUTIONS
Triple H Investments Ltd.		×						400.00	2017/04/21		400.00
Newcastle Engineering Ltd.		×						500.00	2017/04/21		500.00
Georgie View Village Joint Venture (Bruce McDonaid, Lance McNabb)			X					2,500.00	2017/04/21	:	2,500.00
Milner Group Wentures Inc.		\times						3,100.00	2017/04/21		3,100.00
C.C. Investors Group Inc.		×						2,500.00	2017/04/21		2,500.00
Nored Developments Inc.		×	:					3,500.00	2017/04/21		3,500.00
Paradise Island Food Inc.		\times						1,000.00	2017/04/21		1,000.00
Knapett Industries		\times						1,200.00	2017/04/21		1,200.00
Remax Nanaimo (Bowen Realty Woodgrove Ltd.)		×						800.00	2017/04/21		800.00
Clan Oil Inc.		\times						600.00	2017/04/21		600.00
* CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 4 TRADE UNION 5 NON-PROPEIT ORGANIZATION 6 OTHER		^		NDI	TAL	JAL	А	Total on next page			

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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 ref <a href="mailto:ref



NAME OF FILING ENTITY

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

S-A1 (15/06)

PAGE 2

If form is for Nomination Contestant, please tick

Michelle Stilwell - Liberal Party - Parksville-Qualicum									of 2	
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincerporated organization, include full names of two directors)	Ç	CLASS OF CONTRIBUTOR- (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Corix Infrastructure Inc.	7	X	3	4	5	6		2,500.00	2017/04/21	2,500.00
Greg Constable	×							5,000.00	2017/04/21	5,000.00
EcoAsis Developments		×						1,300.00	2017/04/21	1,300.00
1										
									,	
*CLASS OF CONTRIBUTOR: 1 INDIVIDUAL, 2 CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 4 TRADE UNION, 5 NON-PROFIT ORGANIZATION, 6 OTHER	N.	С		INDI	TAL VIDU JTIO	AL	А	24,900.00		



SUMMARY OF FUNDRAISING FUNCTIONS

Sm-F (15/07)

(Total amounts from all forms S-F)

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 Cocompleting this section)	mpletion Guide before
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	н

FUNDRAISING FUNCTION



(Submit a separate form for each function held)

S-F (15/07)

on-partisan Office of the Legislature				0
NAME OF FILING ENTITY Michelle Stilwell - Liberal Party - Parksy	ville-Qualicum			
DATE OF EVENT (YYYY/MM/DD) DESCRI 2017/04/21 Golf T	PTION OF FUNDRAISING EVE OURNAMENT (joint with E	NT (IF A JOINT EVENT, IDE BC Liberal party - eac	NTIFY OTHER ENTITY) ch to report own in	come and cost
Gross income reported as political con	tributions			
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick If Charge p Ticket Varies
Purchases by organization	ns 29	\$200	\$5,800.00	A
Purchases by individuals of more th \$250 worth of ticke	ets			В
Purchases by individuals of ticke that are more than \$50 ea				С
Other gross income reported as contributi	ons, including anonymo	us contributions (prov	ide full details)	
Silent Auction items donated (with value	e greater than \$250)		\$8,800.00	ם
Monetary Contributions			\$11,100.00	E
The state of the s				F
Gross income not reported as political		•		Tick if Charge p
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Ticket Varies
Purchases by individuals tickets of \$50 or le				н
Other gross income not reported as contri	butions (provide full deta	ails)		
Silent Auction purchased for equal to or	r less than fair market	value	\$7,000.00	1
				J
				к
Total gro	ss income not reported	as political contributio	ns (H + I + J + K)	\$7,000.00
Total gro	ss income not reported	•	ns (H + I + J + K) ss income (G + L)	\$7,000.00 \$32,700.00
Total gro	ss income not reported	Total gros		
Total gro	ss income not reported	Total gros	ss income (G + L)	\$32,700.00

TRANSFERS RECEIVED

S-T-Rcv (15/06)

ELECTIONS
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ME OF FILING ENTITY	PAGE 1
lichelle Stilwell - Liberal Party - Parksville-Qualicum	oF/1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/03/24	BC Liberal Party - Cash Transfer	\$30,000.00
2017/06/01	BC Liberal Party - Cash Transfer	. \$5,000.00
Various	BC Liberal Party - Expenses Paid	\$28,877.56
		4
***************************************	·	
	TOTAL	A \$63,877.56

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Elections BC 1-800-861-8683 privacy@elections.bc.cs or PO 8ox 9275 Stn Prov Govt, Victoria BC V8W 9J5