



ELECTION FINANCING REPORT

CANDIDATE

F-C
(15/09)

ELECTIONS BC
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Amendment # _____

CANDIDATE'S LAST NAME Chambers		FIRST NAME Susan	MIDDLE NAME(S)
ELECTORAL DISTRICT Port Coquitlam	POLITICAL PARTY/AFFILIATION BC Liberals		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME Latham		FIRST NAME Lea	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS #208 - 2571 Shaughnessy Street			CITY / TOWN Port Coquitlam
POSTAL CODE V3C3G3	PHONE NUMBER 604-239-0934	FAX NUMBER 604-239-0932	EMAIL ADDRESS leaf3059@live.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 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 checked="" 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) 2017/08/08
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



RIBEYRE CHANG HAYLOCK

Chartered Professional Accountants

#303 – 2071 Kingsway Avenue
Port Coquitlam, B.C.V3C 6N2

Bus: 604-945-3639
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INDEPENDENT AUDITOR'S REPORT

To Lea Latham, financial agent for Susan Chambers

I have audited the accompanying election financing report of Joan Isaacs relating to the British Columbia election held on May 9, 2017 in the electoral district of Port Coquitlam. The election financing report has been prepared by the financial agent for Susan Chambers 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

My responsibility is to express an opinion on the election financing 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 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 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.

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 in any election campaign, 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 election campaign records and I was not able to determine whether any adjustments might be necessary to the election financing report.

Qualified Opinion

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Susan Chambers for the British Columbia election held on May 9, 2017 in the electoral district of Port Coquitlam 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 Susan Chambers 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.

Port Coquitlam, BC
August 8, 2017


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

BC Liberals - Port Coquitlam

Total value of political contributions from all sources (from box E on form Sm-C) 1412.50

Total transfers received (from box A on form S-T-Rcv) 29038.96

Interest income 0.00

Total gross fundraising function income not reported as political contributions
(from box E on form Sm-F) 0.00

Candidate's nomination deposit refund 250.00

Other income (describe)

Total Income (sum of above boxes) 30701.46 A

Total value of election expenses subject to limits (from box A on form Sm-E) 26965.36

Total value of election expenses not subject to limits (from box B on form Sm-E) 3400.00

Total value of other expenses (from box C on form Sm-E) 1199.05

Total transfers given (from box A on form S-T-Giv) 0.00

Total Expenditures (sum of above boxes) 31564.41 B

For Candidates Only

Balance in campaign account as of date of report C



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SUMMARY OF EXPENSES

Sm-E
(15/08)

NAME OF FILING ENTITY
BC Liberals - Port Coquitlam

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		3150.00	
Bank charges			
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals	2690.61		
Data processing / information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment			
Insurance	45.00		
Interest expense			
Media advertising	5530.02		
Newsletters and promotional material (signs, brochures, etc.)	6067.20		
Office rent, utilities and maintenance	9067.33		
Office supplies, stationery	1486.99		
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	361.77		
Professional services			
Research and polling			1199.05
Salaries and benefits			
Social functions / thank-you parties	1040.63		
Telecommunications	675.81		
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	26965.36 A	3400.00 B	1199.05 C

This form is available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS

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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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
BC Liberals - Port Coquitlam

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1412.50	1a		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) 1412.50 | A 0.00 | B

Classified totals
(A + B) 1412.50 | C

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

Total value of all political contributions from all sources
(C + D) 1412.50 | E

Total contributions of money 0.00 | F

Total contributions of goods, services and discounts
(includes contributions through loans and debts) 1412.50 | G
(boxes F + G must equal box E)

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

Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts) \$ 1412.50 | I

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
BC Liberals - Port Coquitlam

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
23/3/2017	Tessler & Stein - Campaign Office Rental	7050.75
30/3/2017	Six Cent Press - Template Fee	22.96
7/4/2017	SnapD Trt-Cities - Full Page Ad	262.50
11/4/2017	BC Liberal Party - Riding Services Package	12100.31
13/4/2017	SnapD Trt-Cities - 1/2 Page Ad	179.81
13/4/2017	Patrick O'Connor - Ad on Tri-City News	224.24
4/5/2017	Patrick O'Connor - May GOTV Ad on Tri-City News	230.96
7/7/2017	Patrick O'Connor - May GOTV Ad on Tri-City News (paid twice)	230.96
18/5/2017	Campaign Support - IVR	947.71
18/5/2017	Campaign Support - IVR	105.00
1/6/2017	Matthew Harrison - Facebook Advertising	1368.94
15/6/2017	Roy's Copier Service	684.05
29/6/2017	Telus	644.63
7/7/2017	Fritz Radandt	502.23
19/7/2017	Manuel Eduardo Asomoza - office repairs & cleaning	906.66
TOTAL A		25461.71

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