



# ELECTION FINANCING REPORT

## CANDIDATE

F-C  
(15/09)

**ELECTIONS BC**  
A non-partisan Office of the Legislature

Amendment # \_\_\_\_\_

CANDIDATE'S LAST NAME Yap		FIRST NAME John		MIDDLE NAME(S)
ELECTORAL DISTRICT Richmond-Steveston		POLITICAL PARTY/AFFILIATION Liberal		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME Matlas		FIRST NAME Debbi-Jo		MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 6631 Whiteoak Drive				CITY / TOWN Richmond
POSTAL CODE V7E4Z7	PHONE NUMBER 6042404146	FAX NUMBER 6045588779	EMAIL ADDRESS djmatlas@telus.net	

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 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 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) 2017/07/03
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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](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

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230 - 8833 Odlin Crescent  
Richmond, BC  
Canada V6X 3Z7

\*Concert CPA Inc.

Phone: (604) 270-9186  
Fax: (604) 270-6379

## Election Financing Report - John Yap

### INDEPENDENT AUDITOR'S REPORT

To Debbie-Jo Matias, Financial Agent for John Yap

I have audited the accompanying election financing report of John Yap relating to the British Columbia election held on May 9, 2017 in the electoral district of Richmond-Steveston. The election financing report has been prepared by the Financial Agent for John Yap based on the financial reporting provisions of Part 10 of the Election Act.

#### Financial agent's responsibility for the annual financial 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 annual financial 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 annual financial 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 annual financial 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 John Yap'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 John Yap for the British Columbia election held on May 9, 2017 in the electoral district of Richmond-Steveston 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 John Yap 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.



Concert CPA  
Chartered Professional Accountants

August 2, 2017

230-8833 Odlin Crescent  
Richmond BC  
V6X 3Z7



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# STATEMENT OF ELECTION INCOME AND EXPENSES

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

THIS IS AN AMENDED FORM  
IT HAS NOT BEEN AUDITED

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

NAME OF FILING ENTITY  
Richmond Steveston **John Yap**

Total value of political contributions from all sources (from box E on form Sm-C) 170.73

Total transfers received (from box A on form S-T-Rcv) ~~-144,996.68~~ 149,996.68

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) ~~-145,417.41~~ 150,417.41 **A**

Total value of election expenses subject to limits (from box A on form Sm-E) 63896.26

Total value of election expenses not subject to limits (from box B on form Sm-E) ~~-4072.24~~ 4,030.00

Total value of other expenses (from box C on form Sm-E) ~~-77448.91~~ 77,491.15

Total transfers given (from box A on form S-T-Giv) 5,000.00

Total Expenditures (sum of above boxes) ~~-145,417.41~~ 150,417.41 **B**

**For Candidates Only**

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

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# STATEMENT OF ELECTION INCOME AND EXPENSES

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

SEE AMENDMENT

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

NAME OF FILING ENTITY Richmond Steveston	
Total value of political contributions from all sources (from box E on form Sm-C)	170.73
Total transfers received (from box A on form S-T-Rcv)	144,996.68
Interest income	0
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	
Candidate's nomination deposit refund	250
Other income (describe)	
<b>Total Income (sum of above boxes)</b>	<b>145,417.41 A</b>
Total value of election expenses subject to limits (from box A on form Sm-E)	63896.26
Total value of election expenses not subject to limits (from box B on form Sm-E)	4072.24
Total value of other expenses (from box C on form Sm-E)	77448.91
Total transfers given (from box A on form S-T-Giv)	
<b>Total Expenditures (sum of above boxes)</b>	<b>145,417.41 B</b>
<b>For Candidates Only</b>	
Balance in campaign account as of date of report	C

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# SUMMARY OF EXPENSES

Sm-E  
(15/08)

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NAME OF FILING ENTITY  
~~Richmond-Stevenson~~ John Yap

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		3780	
Bank charges			
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals			
Data processing / information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	1228.75		4425.26
Insurance			
Interest expense			
Media advertising	10449.30		13018.50
Newsletters and promotional material (signs, brochures, etc.)	16908.49	<del>42.24</del>	8,286.02 8243.78
Office rent, utilities and maintenance	5142.75		26824.59
Office supplies, stationery	1047.23		4034.74
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier			
Professional services			
Research and polling	18374.75		2776.33
Salaries and benefits	8049		9360
Social functions / thank-you parties	1909.21		2336.79
Telecommunications	786.78		6428.92
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)			
<b>Total Expenses</b>	63896.26 A	<del>4072.24</del> B 4,030.00	<del>77448.94</del> C 77,491.15

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# SUMMARY OF EXPENSES

Sm-E  
(15/08)

SEE AMENDMENT

NAME OF FILING ENTITY  
Richmond Steveston

**Election Expenses**

**Election Expenses Subject to Limits**

**Election Expenses Not Subject to Limits**

**Other Expenses**

Accounting and audit services		3780	
Bank charges			
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals			
Data processing / information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	1228.75		4425.26
Insurance			
Interest expense			
Media advertising	10449.30		13018.50
Newsletters and promotional material (signs, brochures, etc.)	16908.49	42.24	8243.78
Office rent, utilities and maintenance	5142.75		26824.59
Office supplies, stationery	1047.23		4034.74
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier			
Professional services			
Research and polling	18374.75		2776.33
Salaries and benefits	8049		9360
Social functions / thank-you parties	1909.21		2336.79
Telecommunications	786.78		6428.92
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)			
<b>Total Expenses</b>	<b>63896.26</b> A	<b>4072.24</b> B	<b>77448.91</b> 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

John Yap

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

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	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a	170.73	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)

	A	170.73	B
--	---	--------	---

Classified totals  
(A + B)

	170.73	C
--	--------	---

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

	D
--	---

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

	170.73	E
--	--------	---

Total contributions of money

	F
--	---

Total contributions of goods, services and discounts  
(includes contributions through loans and debts)

	170.73	G
--	--------	---

(boxes F + G must equal box E)

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

	1	H
--	---	---

Total dollar amount of all income tax receipts issued  
(Leadership Contestants cannot issue tax receipts)

\$	I
----	---

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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

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

**SEE AMENDMENT**

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a	170.73	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b
<b>Classified subtotals (1a to 6a &amp; 1b to 6b) (box A = box A, S-A1)</b>		<b>A</b>	170.73	<b>B</b>
<b>Classified totals (A + B)</b>			170.73	<b>C</b>
<b>Total anonymous contributions (from box A, S-A2)</b>				<b>D</b>
<b>Total value of all political contributions from all sources (C + D)</b>			170.73	<b>E</b>
<b>Total contributions of money</b>				<b>F</b>
<b>Total contributions of goods, services and discounts (includes contributions through loans and debts)</b>			170.73	<b>G</b>
<small>(boxes F + G must equal box E)</small>				
<b>Number of contributors who made contributions of \$250 or less in total value</b>			1	<b>H</b>
<b>Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)</b>			\$	<b>I</b>

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# TRANSFERS RECEIVED

**S-T-Rcv**  
(15/06)

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NAME OF FILING ENTITY  
John Yap

PAGE 1  
OF 9

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2016/09/29	BC Liberal Party	218.40
2016/11/02	BC Liberal Party	1,200.00
2016/11/10	BC Liberal Party	10,250.00
2016/11/10	BC Liberal Party	5,250.00
2016/12/09	BC Liberal Party	43.35
2016/12/09	BC Liberal Party	3,000.00
2016/12/09	BC Liberal Party	62.72
2016/12/15	BC Liberal Party	840.00
2016/12/15	BC Liberal Party	593.82
2016/12/21	BC Liberal Party	230.62
2016/12/21	BC Liberal Party	300.11
2017/01/13	BC Liberal Party	239.10
2017/01/13	BC Liberal Party	1,710.41
2017/01/13	BC Liberal Party	270.63
2017/01/13	BC Liberal Party	467.25
<b>TOTAL</b>		<b>A</b>

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# TRANSFERS RECEIVED

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**S-T-Rcv**  
(15/06)

NAME OF FILING ENTITY  
John Yap

PAGE 2  
OF 9

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/01/15	BC Liberal Party	5,250.00
2017/01/26	BC Liberal Party	1,295.00
2017/01/26	BC Liberal Party	219.27
2017/01/26	BC Liberal Party	177.99
2017/01/26	BC Liberal Party	179.20
2017/01/26	BC Liberal Party	3,426.19
2017/01/26	BC Liberal Party	274.75
2017/02/02	BC Liberal Party	102.45
2017/02/02	BC Liberal Party	750.00
2017/02/02	BC Liberal Party	201.38
2017/02/09	BC Liberal Party	35.22
2017/02/15	BC Liberal Party	5,250.00
2017/03/03	BC Liberal Party	879.91
2017/03/03	BC Liberal Party	302.23
2017/03/03	BC Liberal Party	500.00
<b>TOTAL</b>		<b>A</b>

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SEE AMENDMENT

TRANSFERS OWEN

Name of Filing Entity: **GO LIBERAL PARTY**

Date of Transfer	Name of Entity Receiving Money, Goods or Services	Name of Transferor	Value of Transfer	Comment
757 20160929	John Yap	Richmond-Stevenson	218.00	Printing of campaign fliers
757 20161102	John Yap	Richmond-Stevenson	1,200.00	VIDEO WORK AND EDITING FOR THE ELECTION CAMPAIGN
757 20161110	John Yap	Richmond-Stevenson	10,250.00	Payment on signing of lease
757 20161110	John Yap	Richmond-Stevenson	5,250.00	Lease - Post Dated (November 2016)
757 20161209	John Yap	Richmond-Stevenson	43.35	Campaign Meeting
757 20161209	John Yap	Richmond-Stevenson	3,000.00	Signage
757 20161208	John Yap	Richmond-Stevenson	62.72	Key cards, various office supplies
757 20161215	John Yap	Richmond-Stevenson	640.00	Setup of an official WeChat site
757 20161215	John Yap	Richmond-Stevenson	228.82	staffs time and office supplies
757 20161221	John Yap	Richmond-Stevenson	230.42	food and beverage costs for volunteer appreciation event
757 20161221	John Yap	Richmond-Stevenson	300.11	Facebook advertising
757 20170113	John Yap	Richmond-Stevenson	218.10	Office Supplies
757 20170113	John Yap	Richmond-Stevenson	1,710.41	Gifts
757 20170113	John Yap	Richmond-Stevenson	220.63	Track rental and furniture rental
757 20170113	John Yap	Richmond-Stevenson	467.25	Alarm System
757 20170115	John Yap	Richmond-Stevenson	9,250.00	Lease Payment
757 20170115	John Yap	Richmond-Stevenson	1,225.00	phones for campaign
757 20170115	John Yap	Richmond-Stevenson	219.27	printing
757 20170115	John Yap	Richmond-Stevenson	172.39	printing
757 20170115	John Yap	Richmond-Stevenson	199.20	printing
757 20170115	John Yap	Richmond-Stevenson	3,458.19	Signs Purchased
757 20170115	John Yap	Richmond-Stevenson	274.75	printing
757 20170115	John Yap	Richmond-Stevenson	192.45	Utilities
757 20170115	John Yap	Richmond-Stevenson	720.00	Facebook advertising
757 20170115	John Yap	Richmond-Stevenson	261.35	20 chairs for campaign office
757 20170115	John Yap	Richmond-Stevenson	38.22	Office Supplies
757 20170115	John Yap	Richmond-Stevenson	2,250.00	Lease Payment
757 20170115	John Yap	Richmond-Stevenson	479.91	Utilities rental
757 20170115	John Yap	Richmond-Stevenson	302.23	printing
757 20170115	John Yap	Richmond-Stevenson	500.00	Ads, social media research and meetings
757 20170115	John Yap	Richmond-Stevenson	750.00	Ads, social media research and meetings
757 20170115	John Yap	Richmond-Stevenson	1,340.00	Ads, storage, and graphics
757 20170115	John Yap	Richmond-Stevenson	5,850.00	Lease Payment
757 20170115	John Yap	Richmond-Stevenson	720.00	Phone bill
757 20170115	John Yap	Richmond-Stevenson	38.00	Subscription for office opening
757 20170115	John Yap	Richmond-Stevenson	183.54	Office trash
757 20170115	John Yap	Richmond-Stevenson	4,647.50	Meal for neighborhood distribution
757 20170115	John Yap	Richmond-Stevenson	750.00	Sticker lunch at the campaign office
757 20170115	John Yap	Richmond-Stevenson	43.81	Meal Menu paid for the nation lunch
757 20170115	John Yap	Richmond-Stevenson	315.53	Campaign office opening
757 20170115	John Yap	Richmond-Stevenson	425.80	Signs
757 20170115	John Yap	Richmond-Stevenson	134.40	3 cases of white letter copy paper
757 20170115	John Yap	Richmond-Stevenson	129.29	Office supplies
757 20170115	John Yap	Richmond-Stevenson	365.00	Rifing work
757 20170115	John Yap	Richmond-Stevenson	235.31	food for office opening event
757 20170115	John Yap	Richmond-Stevenson	862.27	NYE Dinner
757 20170115	John Yap	Richmond-Stevenson	75.00	Social media work for John Yap
757 20170115	John Yap	Richmond-Stevenson	35.55	Food for volunteers
757 20170115	John Yap	Richmond-Stevenson	188.99	Quarter page ad
757 20170115	John Yap	Richmond-Stevenson	12,150.01	Riding Services Package
757 20170115	John Yap	Richmond-Stevenson	1,855.83	Phone Bank
757 20170115	John Yap	Richmond-Stevenson	332.88	RFT Campaign
757 20170115	John Yap	Richmond-Stevenson	2,250.00	Lease Payment
757 20170115	John Yap	Richmond-Stevenson	1,000.00	Phone Bank
757 20170115	John Yap	Richmond-Stevenson	784.20	Phone Bill
757 20170115	John Yap	Richmond-Stevenson	5,273.24	Various campaign expenses
757 20170115	John Yap	Richmond-Stevenson	247.70	Office supplies
757 20170115	John Yap	Richmond-Stevenson	300.00	Phone Bank April 17-22
757 20170115	John Yap	Richmond-Stevenson	240.00	Phone Bank April 17-22
757 20170115	John Yap	Richmond-Stevenson	745.00	Phone Bank April 17-22
757 20170115	John Yap	Richmond-Stevenson	300.00	Phone Bank April 17-22
757 20170115	John Yap	Richmond-Stevenson	240.00	Phone Bank April 17-22
757 20170115	John Yap	Richmond-Stevenson	240.00	Phone Bank April 17-22
757 20170115	John Yap	Richmond-Stevenson	110.00	Phone Bank April 17-22
757 20170115	John Yap	Richmond-Stevenson	240.00	Phone Bank April 17-22
757 20170115	John Yap	Richmond-Stevenson	354.50	Phone Bank April 17-22
757 20170115	John Yap	Richmond-Stevenson	652.80	Printing fee
757 20170115	John Yap	Richmond-Stevenson	49.27	Food Cards printing
757 20170115	John Yap	Richmond-Stevenson	4,781.20	Broom and mop for the office
757 20170115	John Yap	Richmond-Stevenson	169.28	Advertising and printing
757 20170115	John Yap	Richmond-Stevenson	120.00	Food (Pizza)
757 20170115	John Yap	Richmond-Stevenson	180.00	Phone banking
757 20170115	John Yap	Richmond-Stevenson	180.00	Phone banking
757 20170115	John Yap	Richmond-Stevenson	170.00	Phone banking
757 20170115	John Yap	Richmond-Stevenson	158.75	Phone banking



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(15/06)

NAME OF FILING ENTITY  
John Yap

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/03/03	BC Liberal Party	750.00
2017/03/03	BC Liberal Party	1,340.40
2017/03/15	BC Liberal Party	5,250.00
2017/03/17	BC Liberal Party	770.93
2017/03/17	BC Liberal Party	98.60
2017/03/17	BC Liberal Party	180.58
2017/03/17	BC Liberal Party	4,642.50
2017/03/30	BC Liberal Party	250.00
2017/03/30	BC Liberal Party	43.81
2017/03/30	BC Liberal Party	315.53
2017/03/30	BC Liberal Party	425.60
2017/04/04	BC Liberal Party	134.40
2017/04/04	BC Liberal Party	126.22
2017/04/04	BC Liberal Party	385.00
2017/04/04	BC Liberal Party	235.31
<b>TOTAL</b>		<b>A</b>

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# SEE AMENDMENT

757	20170504	John Yap	Richmond-Steveson	120.25	Kenny Faling	Phone banking
757	20170504	John Yap	Richmond-Steveson	240.00	Ray Scott	Phone banking
757	20170504	John Yap	Richmond-Steveson	218.00	Tammy Hopkins	Phone banking
757	20170504	John Yap	Richmond-Steveson	318.00	Taylor Anderson	Phone banking
757	20170504	John Yap	Richmond-Steveson	482.20	Campaign Support Ltd.	IT/Staff
757	20170504	John Yap	Richmond-Steveson	3377.64	John Yap	Fairfax, radio media, district media, and field/trade advertising
757	20170504	John Yap	Richmond-Steveson	178.47	Paige Robertson	Clubhouse expenses
757	20170504	John Yap	Richmond-Steveson	283.38	Roy's Copier Service Ltd.	Photocopier usage fee
757	20170505	John Yap	Richmond-Steveson	200.00	Tim Wong	Event at Gordon's Seafood Restaurant
757	20170511	John Yap	Richmond-Steveson	224.00	Guangming Ma	Rating work for May
757	20170511	John Yap	Richmond-Steveson	754.20	Ray Hahn	food and Subway gift cards for volunteers on E-day
757	20170511	John Yap	Richmond-Steveson	400.34	Paige Robertson	Election day expense and etc.
757	20170511	John Yap	Richmond-Steveson	70.85	Rob Haynes	Leave sign materials
757	20170511	John Yap	Richmond-Steveson	260.01	Taha	Phone bill
757	20170511	John Yap	Richmond-Steveson	1,898.25	Dustin-Jo Laska	Phones for E-day and for the party bus
757	20170511	John Yap	Richmond-Steveson	100.00	Grady Street Man Ltd.	WhatsApp ID
757	20170511	John Yap	Richmond-Steveson	180.00	Hui Gan Chen	WhatsApp ID
757	20170511	John Yap	Richmond-Steveson	360.00	Kenny Faling	WhatsApp ID
757	20170511	John Yap	Richmond-Steveson	300.00	Uso Jay	WhatsApp ID
757	20170511	John Yap	Richmond-Steveson	30.00	David Williams	WhatsApp ID
757	20170511	John Yap	Richmond-Steveson	592.50	Taylor Anderson	WhatsApp ID
757	20170511	John Yap	Richmond-Steveson	420.00	Michael Chakras	WhatsApp ID
757	20170511	John Yap	Richmond-Steveson	240.00	Betha Jolly	WhatsApp ID
757	20170511	John Yap	Richmond-Steveson	300.00	Shana Kujabbing	WhatsApp ID
757	20170511	John Yap	Richmond-Steveson	300.00	Riy Scott	WhatsApp ID
757	20170511	John Yap	Richmond-Steveson	420.00	Kerry Williams	WhatsApp ID
757	20170511	John Yap	Richmond-Steveson	225.00	Sarah Jolly	WhatsApp ID
757	20170511	John Yap	Richmond-Steveson	270.00	Tammy Hopkins	WhatsApp ID
757	20170511	John Yap	Richmond-Steveson	108.83	Campaign Support Ltd.	AD/GOTV
757	20170518	John Yap	Richmond-Steveson	100.00	Campaign Support Ltd.	AD/GOTV
757	20170519	John Yap	Richmond-Steveson	1,000.00	Gen Ting	Social media work for John Yap
757	20170519	John Yap	Richmond-Steveson	4,348.17	John Yap	Social media work for John Yap
757	20170519	John Yap	Richmond-Steveson	4,972.84	Paige Robertson	Various campaign expenses
757	20170519	John Yap	Richmond-Steveson	453.28	Roy's Copier Service Ltd.	Campaign coordinator / various campaign expenses
757	20170519	John Yap	Richmond-Steveson	141.00	Dustin-Jo Laska	Photocopier usage fee
757	20170519	John Yap	Richmond-Steveson	1,550.00	Janette Evans	International Long Lines
757	20170519	John Yap	Richmond-Steveson	2,543.02	John Yap	80 hours worked
757	20170519	John Yap	Richmond-Steveson	10.50	Roy's Copier Service Ltd.	Advertising
757	20170519	John Yap	Richmond-Steveson	1,440.00	Taha	Copier usage
757	20170519	John Yap	Richmond-Steveson	235.00	Sarah Jolly	Phone bill
757	20170615	John Yap	Richmond-Steveson	1,000.00	Matthew Van Dewanter	Payment for work
757	20170615	John Yap	Richmond-Steveson	2,422.95	BC Liberal Party	Video work and editing for the election campaign
757	20170622	John Yap	Richmond-Steveson	6,000.00	Dan Baker	Live Calling
757	20170622	John Yap	Richmond-Steveson	1,000.00	Edith Harvey	Campaign management services for pre-work and work periods
757	20170622	John Yap	Richmond-Steveson	1,680.79	BC Liberal Party	Homebased
757	20170622	John Yap	Richmond-Steveson	1,200.00	Matthew Van Dewanter	Live Calling - Pre-Work
757	20170622	John Yap	Richmond-Steveson	352.00	Global Chinese Press Inc.	Video production
757	20170707	John Yap	Richmond-Steveson	80.00	Toni Shao Ting	Advertising
757	20170711	John Yap	Richmond-Steveson	1,221.00	Drew Business Press	Chinese Phone Bank - 4 Hours
757	20170711	John Yap	Richmond-Steveson	555.00	Artemis Transpacific Business	Concessions for 7 a/s
757	20170711	John Yap	Richmond-Steveson	1,053.40	GGP Media Group Inc.	Ad on Wechat
757	20170713	John Yap	Richmond-Steveson	84.00	Jiang Media Group Inc.	Advertising
757	20170713	John Yap	Richmond-Steveson	281.47	Gen Ting	Thank You email
757	20170713	John Yap	Richmond-Steveson	148,218.85	Gen Ting	Withdrawals

757 Total

148,218.85



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2017/04/07	BC Liberal Party	952.27
2017/04/07	BC Liberal Party	750.00
2017/04/07	BC Liberal Party	35.95
2017/04/07	BC Liberal Party	168.92
2017/04/11	BC Liberal Party	12,100.31
2017/04/13	BC Liberal Party	1,856.25
2017/04/13	BC Liberal Party	362.89
2017/04/15	BC Liberal Party	5,250.00
2017/04/18	BC Liberal Party	1,000.00
2017/04/20	BC Liberal Party	786.20
2017/04/20	BC Liberal Party	5,275.24
2017/04/20	BC Liberal Party	247.70
2017/04/24	BC Liberal Party	300.00
2017/04/24	BC Liberal Party	240.00
2017/04/24	BC Liberal Party	285.00
<b>TOTAL</b>		<b>A</b>

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/24	BC Liberal Party	300.00
2017/04/24	BC Liberal Party	240.00
2017/04/24	BC Liberal Party	240.00
2017/04/24	BC Liberal Party	110.00
2017/04/24	BC Liberal Party	240.00
2017/04/27	BC Liberal Party	356.50
2017/04/27	BC Liberal Party	862.80
2017/04/27	BC Liberal Party	49.77
2017/04/27	BC Liberal Party	4,787.20
2017/04/27	BC Liberal Party	189.58
2017/05/04	BC Liberal Party	120.00
2017/05/04	BC Liberal Party	180.00
2017/05/04	BC Liberal Party	180.00
2017/05/04	BC Liberal Party	120.00
2017/05/04	BC Liberal Party	138.75
<b>TOTAL</b>		<b>A</b>

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/04	BC Liberal Party	138.75
2017/05/04	BC Liberal Party	240.00
2017/05/04	BC Liberal Party	225.00
2017/05/04	BC Liberal Party	315.00
2017/05/04	BC Liberal Party	463.79
2017/05/04	BC Liberal Party	3,577.64
2017/05/04	BC Liberal Party	179.47
2017/05/04	BC Liberal Party	285.38
2017/05/05	BC Liberal Party	200.00
2017/05/11	BC Liberal Party	224.00
2017/05/11	BC Liberal Party	754.20
2017/05/11	BC Liberal Party	409.34
2017/05/11	BC Liberal Party	79.89
2017/05/11	BC Liberal Party	790.01
2017/05/11	BC Liberal Party	1,898.25
<b>TOTAL</b>		<b>A</b>

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/11	BC Liberal Party	150.00
2017/05/11	BC Liberal Party	180.00
2017/05/11	BC Liberal Party	360.00
2017/05/11	BC Liberal Party	300.00
2017/05/11	BC Liberal Party	30.00
2017/05/11	BC Liberal Party	592.50
2017/05/11	BC Liberal Party	420.00
2017/05/11	BC Liberal Party	240.00
2017/05/11	BC Liberal Party	300.00
2017/05/11	BC Liberal Party	330.00
2017/05/11	BC Liberal Party	420.00
2017/05/11	BC Liberal Party	225.00
2017/05/11	BC Liberal Party	270.00
2017/05/11	BC Liberal Party	108.63
2017/05/18	BC Liberal Party	105.00
<b>TOTAL</b>		<b>A</b>

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2017/05/19	BC Liberal Party	1,050.00
2017/05/19	BC Liberal Party	4,348.17
2017/05/19	BC Liberal Party	4,972.88
2017/05/19	BC Liberal Party	465.59
2017/05/19	BC Liberal Party	147.00
2017/05/26	BC Liberal Party	1,850.00
2017/06/01	BC Liberal Party	2,540.02
2017/06/01	BC Liberal Party	10.50
2017/06/08	BC Liberal Party	1,440.02
2017/06/08	BC Liberal Party	225.00
2017/06/15	BC Liberal Party	1,100.00
2017/06/15	BC Liberal Party	2,422.98
2017/06/22	BC Liberal Party	6,000.00
2017/06/22	BC Liberal Party	1,000.00
2017/06/27	BC Liberal Party	3,690.79
<b>TOTAL</b>		<b>A</b>

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