



ELECTION FINANCING REPORT
CANDIDATE

F-C
(15/09)

ELECTIONS
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Amendment #

Form with fields: CANDIDATE'S LAST NAME (Letnick), FIRST NAME (Norm), MIDDLE NAME(S), ELECTORAL DISTRICT (Kelowna-Lake Country), POLITICAL PARTY/AFFILIATION (BC Liberal Party), GENERAL VOTING DAY (2017/05/09), FINANCIAL AGENT'S LAST NAME (Beaton), FIRST NAME (Scott), MIDDLE NAME(S) (Alexander), FINANCIAL AGENT'S MAILING ADDRESS (2235 Sunview Drive), CITY / TOWN (West Kelowna), POSTAL CODE (V1Z 4B9), PHONE NUMBER (250-575-8377), FAX NUMBER, EMAIL ADDRESS (scott.beaton@outlook.com)

This financing report includes the following forms:

All Candidates:

FORMS CHECKLIST

- Statement of Election Income and Expenses - Form St-I&E-E [X]
Summary of Expenses - Form Sm-E [X]
Summary of Political Contributions by Class - Form Sm-C [X]
Political Contributions of Money / Property / Services over \$250 - Form S-A1 [X]
Permitted Anonymous Contributions Accepted at Functions - Form S-A2 [ ]
Prohibited Contributions - Form S-Ax [ ]
Personal Expenses Paid by Financial Agent - Form Sm-PE1 [ ]
Personal Expenses Paid by Candidate - Form Sm-PE2 [ ]
Summary of Fundraising Functions - Form Sm-F [ ]
Fundraising Function - Form S-F [ ]
Loans and Guarantees - Form S-L1 [ ]
Loans / Debts Forgiven / Written Off - Form S-L2 [ ]
Transfers Received - Form S-T-Rcv [X]
Transfers Given - Form S-T-Giv [ ]

Candidates Who Were Nomination Contestants:

- Nomination Contestant Expenses - Form Sm-E-NC [ ]
Summary of Political Contributions by Class - Form Sm-C [ ]
Political Contributions of Money / Property / Services over \$250 - Form S-A1 [ ]
Permitted Anonymous Contributions Accepted at Functions - Form S-A2 [ ]
Personal Expenses Paid by Financial Agent - Form Sm-PE1 [ ]
Personal Expenses Paid by Contestant - Form Sm-PE2 [ ]
Summary of Fundraising Functions - Form Sm-F [ ]
Fundraising Function - Form S-F [ ]

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 (with signature) DATE (YYYY / MM / DD) 2017/08/03

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



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**Auditor's Report on  
Norman Letnick's Election Financing Report  
Pursuant to the *Election Act***

**INDEPENDENT AUDITOR'S REPORT**

To Scott Beaton, Financial Agent for Norman Letnick:

We have audited the accompanying election financing report for Norman Letnick, relating to the British Columbia election held on May 9, 2017 in the electoral district of Kelowna – Lake Country. This election financing report is your responsibility as the Financial Agent for Norman Letnick based on the financial reporting provision 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 fraud or error.

*Auditor's Responsibility*

Our responsibility is to express an opinion on this election financing report based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards and the requirements of 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 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 the risk of material misstatement of the election financing report, whether due to fraud or error. In making those risk assessments, the auditors consider 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 Norm Letnick's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Financial Agent, as well as evaluating the overall presentation of the financial statements.

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.

*Qualified Opinion*

In our opinion, except for the effect of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Norman Letnick for the British Columbia election held on May 9, 2017 in the electoral district of Kelowna – Lake Country 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 Norman Letnick 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.

Kelowna, Canada  
August 4, 2017

A handwritten signature in black ink that reads "Crowe Mackay LLP". The signature is written in a cursive, flowing style.

Chartered Professional Accountants



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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

Norm Letnick - BC Liberal Party - Kelowna-Lake Country

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)  ~~0~~

Total Expenditures (sum of above boxes)  ~~87,448~~ B

For Candidates Only

Balance in campaign account as of date of report  ~~8,636.78~~ C

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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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**STATEMENT OF ELECTION  
INCOME AND EXPENSES**

SEE AMENDMENT

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

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

NAME OF FILING ENTITY Norm Letnick - BC Liberal Party - Kelowna-Lake Country		
Total value of political contributions from all sources (from box E on form Sm-C)	10,855	
Total transfers received (from box A on form S-T-Rcv)	84,950	
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	
<b>Total Income (sum of above boxes)</b>	<b>96,055</b>	<b>A</b>
Total value of election expenses subject to limits (from box A on form Sm-E)	55,200	
Total value of election expenses not subject to limits (from box B on form Sm-E)	6,250	
Total value of other expenses (from box C on form Sm-E)	25,968	
Total transfers given (from box A on form S-T-Giv)	0	
<b>Total Expenditures (sum of above boxes)</b>	<b>87,418</b>	<b>B</b>
<b>For Candidates Only</b>		
Balance in campaign account as of date of report	8,636.78	C

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## SUMMARY OF EXPENSES

**Sm-E**  
(15/08)

NAME OF FILING ENTITY  
Norm Letnick - BC Liberal Party - Kelowna-Lake Country

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		6,000	
Bank charges	24	0	21
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals	0	0	35
Data processing / information technology	554	0	0
Donations and gifts	0	0	0
Excess nomination expenses (from box D, form Sm-E-NC)	0		
Furniture and equipment	10,278	0	1,563
Insurance	45	0	0
Interest expense	0	0	0
Media advertising	19,714	0	15,461
Newsletters and promotional material (signs, brochures, etc.)	9,499	0	0
Office rent, utilities and maintenance	1,986	0	1,922
Office supplies, stationery	338	0	104
Personal expenses of candidate (from box G, form Sm-PE1)		0	
Postage and courier	362	0	14
Professional services	2,849	0	0
Research and polling	7,785	0	2,515
Salaries and benefits	0	0	0
Social functions / thank-you parties	490	0	3,501
Telecommunications	838	0	783
Travel	438	0	49
Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)		0	
Total cost of fundraising functions held outside the campaign period (from box G, form Sm-F)			0
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)	0		
Other expenses (describe)	0	0	0

<b>Total Expenses</b>	55,200	<b>A</b>	6,250	<b>B</b>	25,968	<b>C</b>
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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  
Norm Letnick - BC Liberal Party - Kelowna-Lake Country

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

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	0 1a	0 1b
Corporations	4,465 2a	390 2b
Unincorporated Business / Commercial Organizations	6,000 3a	0 3b
Trade Unions	0 4a	0 4b
Non-profit Organizations	0 5a	0 5b
Other Identifiable Contributions	0 6a	0 6b

Classified subtotals (1a to 6a & 1b to 6b)  
(box A = box A, S-A1) 10,465 A 390 B

Classified totals  
(A + B) 10,855 C

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

Total value of all political contributions from all sources  
(C + D) 10,855 E

Total contributions of money 0 F

Total contributions of goods, services and discounts  
(includes contributions through loans and debts) 10,855 G  
(boxes F + G must equal box E)

Number of contributors who made contributions  
of \$250 or less in total value 2 H

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

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

**S-A1**  
(15/06)

**THIS IS AN AMENDED FORM  
IT HAS NOT BEEN AUDITED**

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
Norm Letnick - BC Liberal Party - Kelowna-Lake Country

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OF 1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Nicholas Aubin Notary Corporation		X					800	2017/05/25	800
CorWest Builders Inc.		X					2,386	2017/04/30	2,386
T.D. Professional Signs Ltd.		X					1,279	2017/05/08	1,279
Crowe MacKay LLP David Gautier John Parri Don Turri			X				6,000	2017/07/27	6,000

\* 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** 10,465

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

**S-A1**  
(15/06)

**SEE AMENDMENT**

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
Norm Letnick - BC Liberal Party - Kelowna-Lake Country

PAGE 1  
OF 1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Nicholas Aubin Notary Corporation		X					800	2017/05/25	800
CorWest Builders Inc.		X					2,386	2017/04/30	2,386
T.D. Professional Signs Ltd.		X					1,279	2017/05/08	1,279
Crowe MacKay LLP David Gautier John Purri			X				6,000	2017/07/27	6,000

\* 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** 10,465

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

S-A1  
(15/06)

SEE AMENDMENT

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
Norm Letnick - BC Liberal Party - Kelowna-Lake Country

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OF 1

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			
Nicholas Aubin Notary Corporation		X					800	2017/05/25	800
CorWest Builders Inc.		X					2,386	2017/04/30	2,386
T.D. Professional Signs Ltd.		X					1,279	2017/05/08	1,279
Crowe MacKay LLP			X				6,000	2017/07/27	6,000

\* CLASS OF CONTRIBUTOR:  
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,  
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>	<b>A</b>	10,465
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**ELECTIONS BC**  
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## TRANSFERS RECEIVED

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

NAME OF FILING ENTITY  
Norm Letnick - BC Liberal Party - Kelowna-Lake Country

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OF 3

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2016/10/27	BC Liberal Party - UBR Services - Dropsheets	403
2017/01/12	BC Liberal Party - Custom t-shirts	375
2017/01/19	BC Liberal Party - Business cards	35
2017/01/26	BC Liberal Party - Pila Film Production video	1,785
2017/02/16	BC Liberal Party - Newcap Radio advertising	1,588
2017/02/16	BC Liberal Party - Bell Media Radio advertising	1,279
2017/02/16	BC Liberal Party - Bell Media Radio advertising	2,249
2017/02/16	BC Liberal Party - Castanet advertising	2,849
2017/03/03	BC Liberal Party - Office lease	3,108
2017/03/03	BC Liberal Party - Welcome to Kelowna Ventures advertising	700
2017/03/08	BC Liberal Party - Food and beverage	35
2017/03/15	BC Liberal Party - CHBC Kelowna advertising	1,334
2017/03/17	BC Liberal Party - Indigo Design lawn signs	126
2017/03/17	BC Liberal Party - Pila Film Productions video	1,864
2017/03/21	BC Liberal Party - Cash	25,000
<b>TOTAL</b>		<b>A</b>

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## TRANSFERS RECEIVED

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

NAME OF FILING ENTITY  
Norm Letnick - BC Liberal Party - Kelowna-Lake Country

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OF 3

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/03	BC Liberal Party - Campaign Support - IVR Blast	1,316
2017/04/03	BC Liberal Party - Newcap Radio advertising	266
2017/04/03	BC Liberal Party - CKLZ-FM advertising	239
2017/04/03	BC Liberal Party - Bell Media Radio advertising	213
2017/04/03	BC Liberal Party - Bell Media Radio advertising	375
2017/04/09	BC Liberal Party - Pila Film Productions video	53
2017/04/09	BC Liberal Party - Castanet advertising	1,505
2017/04/11	BC Liberal Party - Riding Services Package	12,100
2017/04/12	BC Liberal Party - CHBC Kelowna advertising	1,214
2017/04/17	BC Liberal Party - The Okanagan Valley Newspaper Group advertising	1,719
2017/04/20	BC Liberal Party - Pila Flm Productions video	124
2017/04/20	BC Liberal Party - Campaign Support - IVR Blast	625
2017/04/27	BC Liberal Party - Travel for training	283
2017/05/04	BC Liberal Party - Black Press Group advertising	4,033
2017/05/11	BC Liberal Party - The Daily Courier advertising	344
<b>TOTAL</b>		<b>A</b>

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## TRANSFERS RECEIVED

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

NAME OF FILING ENTITY  
Norm Letnick - BC Liberal Party - Kelowna-Lake Country

PAGE 3  
OF 3

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/11	BC Liberal Party - Black Press Group advertising	3,467
2017/05/11	BC Liberal Party - Election night expenses	167
2017/05/11	BC Liberal Party - Campaign Support - ADGOTV	105
2017/05/18	BC Liberal Party - Campaign Support - IVR Blast	105
2017/05/19	BC Liberal Party - Pila Film Productions video	53
2017/05/19	BC Liberal Party - Supplies for election night	61
2017/05/19	BC Liberal Party - Coast Capri Hotel - election night expenses	1,989
2017/05/26	BC Liberal Party - Mileage and coffee	212
2017/05/26	BC Liberal Party - Facebook surveyys and advertising	1,087
2017/05/26	BC Liberal Party - C2 Imaging - lawn signs	587
2017/06/01	BC Liberal Party - The View advertising	260
2017/06/08	BC Liberal Party - The Daily Courier advertising	1,225
2017/06/15	BC Liberal Party - Live Calling - Writ	5,893
2017/07/07	BC Liberal Party - Facebook advertising	2,600
	<b>TOTAL</b>	<b>84,950</b>

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# TRANSFERS GIVEN

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

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NAME OF FILING ENTITY  
*Norm Letnick - BC Liberal Party - Kelowna - Lake Country*

PAGE *1*  
OF *1*

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
<i>2017/08/10</i>	<i>BC Liberal Party</i>	<i>8637</i>
<b>TOTAL</b>		<b>A</b> <i>8637</i>

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