ELECTION FINANCING REPORT

ELECTIONS

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ELECTIONS =			±		Amendment #	
CANDIDATE'S LAST NAME Chambers	<u></u>		FIRST NAME Susan	wit t t	MIDÐLE NAME	E(S)
ELECTORAL DISTRICT		POLITICAL PARTY/AFFILI/		GENERAL VOT	ING DAY (YYYY / MM /	
Port Coquitiam		BC Liberals		2017/05/09		
FINANCIAL AGENT'S LAST	NAME		FIRST NAME		MIDDLE NAME	E(S)
Latham			Lea			
FINANCIAL AGENT'S MAIL	ING ADDRESS		······································	CITY / TOWN		
#208 - 2571 Shaugh	nessy Street			Port Coquit	lam	
POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS			
<u>vзсвдз</u>	604-239-0934	604-239-0932	leaf3059@live.com			m
This financing report	includes the followir	g forms:				FORMS CHECKLIST X
Candidates Who W	F	Summary cal Contributions of Mone Permitted Anonymous Co Personal E Perso S Lo ntestants:	ontributions Accepted at Prohibited Cor Expenses Paid by Finan onal Expenses Paid by C ummary of Fundraising Fundraising Loans and G bans / Debts Forgiven / V Transfers Transf	Expenses s by Class over \$250 Functions cial Agent Candidate Functions y Function uarantees Vritten Off Received ers Given	Form St-l&E-E Form Sm-E Form Sm-C Form S-A1 Form S-A2 Form S-A2 Form Sm-PE1 Form Sm-PE2 Form Sm-PE2 Form Sm-F Form S-L1 Form S-L2 Form S-L2 Form S-T-Rcv Form S-T-Giv	
			Nomination Contestant of Political Contributions	-	Form Sm-E-NC Form Sm-C	
	Politi	cal Contributions of Mone		-	Form S-A1	\boxtimes
`.	F	Permitted Anonymous Co	ontributions Accepted at	Functions –	Form S-A2	
			Expenses Paid by Finan	-	Form Sm-PE1	
			nal Expenses Paid by C		Form Sm-PE2	
		S	ummary of Fundraising		Form Sm-F	
			Fundraising	Function	Form S-F	
(b) this report and app	act on behalf of the a propriate forms have	above-named candidate; been prepared in accorda n and belief, all the inform			complete and accu	rate.
SIGNATURE OF FINANCIA		Dela			DATE (YYYY / MM / DI 2017/08/08	D)
	//(0/	chara -	- 11.1. Juni 1007,			
w. W	ARNING: Signing a	false statement is a serio	us offence and is subjec	t to significar	nt penalties.	

All forms included in this report are available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS

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#303 – 2071 Kingsway Avenue Port Coquitlam, B.C.V3C 6N2 Bus: 604-945-3639 Fax: 604-942-2834

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

Henre N

Chartered Professional Accountants



STATEMENT OF ELECTION INCOME AND EXPENSES

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED St-I&E-E (15/07)

GENERAL VOTING DAY (YYYY / MM / DD) 2017 / 05 / 09 NAME OF FILING ENTITY Susan Chambers 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 30,041.78 Interest income 0.00 Total gross fundraising function income not reported as political contributions 0.00 (from box E on form Sm-F) Candidate's nomination deposit refund 250.00 Other income (describe) Total Income (sum of above boxes) -30701:46 31,704.28 26, 734,40 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) 4499:05 1,569.88 Total transfers given (from box A on form S-T-GIv) 0.00 Total Expenditures (sum of above boxes) -31564.41 B 31,704,28 For Candidates Only Balance in campaign account as of date of report С

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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

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ces (from box E on form Sm-C) 1412.50	Total value of political contributions from all sources (fi
(from box A on form S-T-Rcv) 29038.96	Total transfers received (from
Interest income 0.00	
(from box E on form Sm-F)	Total gross fundraising function income not reported (f
ate's nomination deposit refund 250.00	Candidate's r
	Other income (describe)
Income (sum of above boxes) 30701.46	Total Inco
nits (from box A on form Sm-E) 26965.36	Total value of election expenses subject to limits (f
hits (from box B on form Sm-E) 3400.00	Total value of election expenses not subject to limits (fi
ses (from box C on form Sm-E) 1199.05	Total value of other expenses (f
n (from box A on form S-T-Giv) 0.00	Total transfers given (from
nditures (sum of above boxes) 31564.41	Total Expenditu
	andidates Only
ign account as of date of report	Balance in campaign ac

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SUMMARY OF 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	5,299.06 -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		370.83
Travel			•
Total cost of fundraising functions held during the campaign period (from box F, 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	- <u>1-1-1-99-05-</u> C

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Sm-E (15/08)



SUMMARY OF EXPENSES

Sm-E (15/08)

SEE AMENDMENT

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			1199.0
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)			
ther expenses (déscribe)			
Total Expenses	26965.36 A	3400.00 B	1199.05

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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 Coquillam - Susan Chambers	- <u></u>			
THIS	IS AN AMENE AS NOT BEEN			
	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	. 1412.50	1a		16
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a	4	4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a	6	6b
	· · ·			
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	1412.50	Α	0.00	в
	Classified (A	totals (+ B)	1412.50	c
. Total	anonymous contribu (from box A, \$			D
Total value of all political cont		urces + D)	. 1412.50	E
Tot	al contributions of m	oney	0.00	F
Total contributions of good (includes contributions		ebts)	1412.50 (boxes F + G must equal box	
Number of contributors of S	s who made contribu \$250 or less in total			Н
Total dollar amount of all in (Leadership Contestants of			\$ () 1412.50	I
This form is available for public inspection. This information is collected under the auth		the Free		testion of Privacy Act

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PLEASE KEEP A COPY FOR YOUR RECORDS



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (15/07)

If form is for Nomination Contestant, please tick

VAME OF FILING ENTITY			k /k.14.14.16.16 ₹ 17	
BC Liberals - Port Coquitlam				
otal value of contributions from each of the following classes of contributor: SEE AMEN	DWENT			
	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1412.50	1a	11	þ
Corporations		2a	21	b
Unincorporated Business / Commercial Organizations		3á	38	b
Trade Unions		4a	41	b
Non-profit Organizations		5a	51	b
Other Identifiable Contributions	$\lfloor / _$	6a	61	b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)/	1412.50	Α	0.00 B	3
	Oleastical		L	
	Classified (A)	(101ais (+ B)	1412.50 C	
Total	anonymous contribu (from box A, S		D	>
Total value of all political cont		ırces + D)	. 1412.50 E	
Tot	al contributions of m	oney	0.00 F	:
Total contributions of good (includes contributions	•		1412.50 G (boxes F + G must equal box E	
Number of contributors	s who made contribu \$250 or less in total		Н	ł
Total dollar amount of all in (Leadership Contestants of			\$ 1412.50 I	
s form is available for public inspection. This information is collected under the auth	and the file of the		and an add to be made and the second of the	

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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

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

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A non-partisan	Office of	the Leg	islature

rinnpartisan Onice of the Legislature	NAME OF FILING ENTITY BC Liberals - Port Coquitlam - Sus	`an		Chi	âmi	ber	s			PAGE 1	
FULL NAM (If a numbered corr	E OF CONTRIBUTOR poration or an unincorporated de fuil names of two directors)			OF CC ROPR	_	BUTOR CLASS		INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS	
Manuel Eduardo Asomoza		×						630.00	5/4/2017	630.0	D
Manuel Eduardo Asomoza		\times						520.00	5/4/2017	1150.00	2 C
Manuel Eduardo Asomoza		×						262.50	7/4/2017	1412.50	2 C
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								•			
* CLASS OF CONTRIBUTOR: 1 INDIVIDUAL, 2 CORPORATION, 3 UNIN	ICORPORATED BUSINESS/COMMERCIAL ORGANIZATION	ų.			TO IDNI		OF	A . 1412.50		-	

4 -- TRADE UNION, 5 -- NON-PROFIT ORGANIZATION, 6 -- OTHER

CONTRIBUTIONS

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

S-A1 (15/06)

ELECTIONS	<u></u>	If form is for <u>Nomination Contestant</u> , please tick SEE AMENDMENT											
	NAME OF FILING ENTITY BC Liberals - Port Coquitlam		PAGE 1 OF 1										
(if a numbered of	IAME OF CONTRIBUTOR corporation or an unincorporated clude full names of two directors}		LASS C X APPR 2				S)		INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS		
Manuel Eduardo Asomoza		×							630.00	5/4/2017	630.00		
Manuel Eduardo Asomoza		×					-		520.00	5/4/2017	1150.00		
Manuel Eduardo Asomoza		×							262.50	7/4/2017	1412.50		
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	an an ann an Anna ann ann an Anna ann a				www.					ын - Албардунуу - , Албайска - Албантууу, Алб			
	<u></u>									1999 - Land Carl Carl Carl Carl Carl Carl Carl Carl	· ·		
* CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - U 4 - TRADE UNION, 5 - NON-PROFIT ORGA	ININCORPORATED BUSINESS/COMMERCIAL ORGANIZATI ANIZATION, 6 OTHER	ON,	c		TO INDI RIBI		JAL.	A	1412.50				

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

TOTAL | A | 24,3

S-T-Rcv (15/06)

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S-T-Rcv (15/06)

SEE AMENDMENT

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE TRANS	OF SFER
23/3/2017	Tessler & Stein - Campaign Office Rental		7050.75
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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
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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
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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	<u>.</u>	906.66
	TOTAL	A	25461.71

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non-partisan Office of the Leg		PAGE 2 OF 2
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
19/7/2017	Stephen Tighe - wood for signs' - BC Liberal Party	80.37
19/8/2017	Susan Chambers - office supplies - BC Liberal Party	200.84
19/7/2017	Fritz Radandt - misc final expenses - BC Liberal Party	. 114.86
3/8/2017	Telus Communications - final amount - BC Liberal Party	31.18
4/8/2017	Ribeyre Chang Haylock-audit - BC Liberal Party	3150.00
4/4/2017	BC Liberal Party	262,50
19/7/2017	BC Liberal Party	425.01
19/7/2017	BC Liberal Party	379.80
1917/2017	BC Liberal Party	101.85
16/8/2017	BC Liberal Party	370,83
12/4/2017		600.45
<u>~</u>		
<u></u>		

TOTAL A 7.25

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S-T-Rcv

(15/06)



S	-T-Rcv
	(15/06)

		(15/06)
A non-partisan Office of the Leg	NAME OF FILING ENTITY BC Liberals - Port Coquitiam	PAGE 2 OF 2
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
19/7/2017	Stephen Tighe - wood for signs	80.37
19/8/2017	Susan Chambers - office supplies	200.84
19/7/2017	Fritz Radandt - misc final expenses	114.86
3/8/2017	Telus Communications - final amount	31.18
4/8/2017	Ribeyre Chang Haylock - audit	3150.00
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	TOTAL	A 3577.25

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