ELECTION FINANCING REPORT



CANDIDATE

NAME	POLITICAL PARTY/AI	FIRST NAME Conny FILIATION		MIDDLE NAME	E(S)
NAME					
NAME		FILIATION			
NAME	Liberal			NG DAY (YYYY / MM / I	DD)
NAME			2017/05/0	9	
		FIRST NAME		MIDDLE NAME	E(S)
		Kathy			
ING ADDRESS			CITY / TOWN		
			Vancouver	.	
J	FAX NUMBER		look com		
004-122-2112					
		<u> </u>			FORM
includes the following	g torms:				CHECK
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T RÉEN AUDI	TED			Form S-L1	
 She was treed to be a set of the 				Form S-L2	
		-		Form S-T-Rcv	X
		Transfe	rs Given –	Form S-T-Giv	
ere Nomination Con	itestants:				
		Nomination Contestant E	xpenses –	Form Sm-E-NC	
	Summ	ary of Political Contributions	by Class –	Form Sm-C	
Politic	al Contributions of N	loney / Property / Services or	/er \$250 –	Form S-A1	
Pe	ermitted Anonymous	s Contributions Accepted at F	unctions –	Form S-A2	
	Persor	nal Expenses Paid by Financi	al Agent –	Form Sm-PE1	
	P	ersonal Expenses Paid by Co	ntestant –	Form Sm-PE2	
		Summary of Fundraising F	unctions -	Form Sm-F	
		Summary or Fundraising F	GHOUGHD	Form S-F	
	Politic Politic AMENDCO F T BEEN AUDI ere Nomination Con Politic	PHONE NUMBER FAX NUMBER 604-722-2712 FAX NUMBER includes the following forms: Statem Summ Political Contributions of N Political Contributions of N Permitted Anonymous Person Person AMENDED FOR Person AMENDED FOR Summ POLITED Summ Political Contributions of N Person POLITED Summ Political Contributions of N Permitted Anonymous Permitted Anonymous Person Political Contributions of N Permitted Anonymous Permitted Anonymous Person	PHONE NUMBER FAX NUMBER EMAIL ADDRESS campaign.acctg@out 604-722-2712 campaign.acctg@out includes the following forms: Statement of Election Income and E Summary of Political Contributions I Political Contributions of Money / Property / Services on Permitted Anonymous Contributions Accepted at F Prohibited Contributions Accepted at F Prohibited Contributions Personal Expenses Paid by Financi Personal Expenses Paid by Ca Summary of Fundraising F AMIANDED FORM AMIANDED FORM Fundraising F Campaign.acctg@out AMIANDED FORM Fundraising F T BEEN AUDITED Loans and Gua Loans / Debts Forgiven / W Transfers F Transfe Summary of Political Contributions I Political Contributions of Money / Property / Services on Permitted Anonymous Contributions Accepted at F Prohibited Contributions of Money / Property / Services on Permitted Anonymous Contributions Accepted at F Personal Expenses Paid by Financi	PHONE NUMBER FAX NUMBER EMAIL ADDRESS campaign.acctg@outlook.com 604-722-2712 campaign.acctg@outlook.com includes the following forms: Statement of Election Income and Expenses – Summary of Expenses – Summary of Political Contributions by Class – Political Contributions of Money / Property / Services over \$250 – Permitted Anonymous Contributions Accepted at Functions – Prohibited Contributions – Personal Expenses Paid by Financial Agent – Personal Expenses Paid by Candidate – Summary of Fundraising Functions – Fundraising Functions – CAMENDICO FORMAUDITED AMENDICO FORMA T BEEN AUDITED Loans and Guarantees – Loans / Debts Forgiven / Written Off – Transfers Received – Transfers Given –	PHONE NUMBER FAX NUMBER EMAIL ADDRESS 604-722-2712 campaign.acctg@outlook.com includes the following forms: Statement of Election Income and Expenses – Summary of Expenses – Summary of Political Contributions by Class – Political Contributions of Money / Property / Services over \$250 – Permitted Anonymous Contributions Accepted at Functions – Prohibited Contributions – Personal Expenses Paid by Financial Agent – Personal Expenses Paid by Candidate – Form Sm-PE1 Form Sm-P21 AMENDCO FORMAL Form Sm-P21 AMENDCO FORMAL Form Sm-P21 Descond Expenses Paid by Financial Agent – Personal Expenses Paid by Candidate – Form Sm-P21 Form Sm-P21 AMENDCO FORMAL Form Sm-F21 Constributions / Debts Forgiven / Written Off – TBEEN AUDITED Form S-L2 Form St-I Loans and Guarantees – Form S-L2 Transfers Received – Transfers Received – Transfers Given – Form ST-Rev Form S-L2 Summary of Political Contributions by Class – Political Contributions of Money / Property / Services over \$250 – Personal Expenses Paid by Financial Agent – Form S-A2 Personal Expenses Paid by Financial Agent – Form S-A2

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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 V&W 9J6

ELECTION FINANCING REPORT



CANDIDATE

F-C (15/09)

CANDIDATE'S LAST NAM	ЛЕ		FIRST NAME	······································	MIDDLE NAME	(S)
Lin			Conny			
ELECTORAL DISTRICT		POLITICAL PARTY/AFF	ILIATION	1	ING DAY (YYYY/ MM / I	DD)
Mount Pleasant	·	Liberal		2017/05/0	9	
FINANCIAL AGENT'S LAS	ST NAME		FIRST NAME		MIDDLE NAME	:(S)
Pan			Kathy	<u> </u>		
INANCIAL AGENT'S MA				CITY / TOWN	/	
#1003, 181 Wes				Vancouver		
POSTAL CODE V5Y10E3	PHONE NUMBER 604-722-2712	FAX NUMBER	EMAIL ADDRESS campaign.acctg@			
V01 0E0	004-122-2112		Campaign.accigie			
		·····			_	
This financing repo	rt includes the following) forms:				FORMS
All Candidates:			/	/		X
		Statemer	nt of Election Income and	-	Form St-I&E-E	\boxtimes
				f Expenses -	Form Sm-E	
			ry of Political Contribution		Form Sm-C	
			oney / Property / Services		Form S-A1	
	Pe	ermitted Anonymous	Contributions Accepted a	t Functions	Form S-A2	
			Prohibited Comparison	ontributions –	Form S-Ax	
		Persona	al Expenses Paid by Fina	ncial Agent –	Form Sm-PE1	\mathbf{X}
CEE /	AAFAINaarai	Pe	rsopal Expenses Paid by	Candidate –	Form Sm-PE2	\boxtimes
JEE /	AMENDMEN		Summary of Fundraising	g Functions –	Form Sm-F	
	· · · · · · · · · · · · · · · · · · ·	· /	Fundraisir	ng Function –	Form S-F	
			Loans and (- Guarantees –	Form S-L1	
			Loans / Debts Forgiven /	Written Off –	Form S-L2	
			-	s Received -	Form S-T-Rcv	\boxtimes
				sfers Given –	Form S-T-Giv	
Candidates Who V	Vere Nomination Con	testants:				_
			Nomination Contestan	t Expenses –	Form Sm-E-NC	
		Summai	ry of Political Contribution	ns by Class -	Form Sm-C	
	Politic	/	oney / Property / Services	-	Form S-A1	
	/		Contributions Accepted a		Form S-A2	ō
		=	I Expenses Paid by Fina		Form Sm-PE1	
			sonal Expenses Paid by	•	Form Sm-PE2	Ē
		1.01	Summary of Fundraising		Form Sm-F	
				-	Form S-F	Ö
			r unuraisii	ng Function		_
the Financial Agen	t, declare that: D, act on behalf of the at	ano nomed condidate	o.			
			o, rdance with the <i>Election</i> A	ct: and		
			prmation contained in this		omplete and accur	ate.
SIGNATURE OF FINANCI	AL AGENT				DATE (YYYY/MM/DD))
	d'	4				
		· · · · ·	and the second		2017/07/31	



INDEPENDENT AUDITOR'S REPORT

To Katherine Pan, Financial Agent for Conny Lin, Candidate

We have audited the accompanying election financing report of Conny Lin relating to the British Columbia election held on May 9, 2017 in the electoral district of Vancouver – Mount Pleasant. The election financing report has been prepared by the financial agent for Conny Lin 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 generally accepted 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 Conny Lin'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 adjustements might be necessary to the election financing report.

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 Conny Lin for the British Columbia election held on May 9, 2017, in the electoral district of Vancouver – Mount Pleasant 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 Conny Lin 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.

Vancouver, Canada

August 2, 2017

"Morgan & Company LLP"

Chartered Professional Accountants



PO Box 10007, 1630 – 609 Granville Street, Vancouver, British Columbia, Canada V7Y 1A1 Tel: (604) 687 – 5841 Fax: (604) 687 – 0075 www.morgancollp.com



STATEMENT OF ELECTION **INCOME AND EXPENSES**

ELECTIONS Set A non-partisan Office of the Legislature

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

non-partisan Office of the Legislature	GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
NAME OF FILING ENTITY Conny Lin	
Total value of political contributions from all sources (from box E on form Sm-C)	0.00
Total transfers received (from box A on form S-T-Rcv)	- <u>58,212:98</u> 60,362.98
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)	- 58,462,98 A
	60,612.98
Total value of election expenses subject to limits (from box A on form Sm-E)	32,647.57
Total value of election expenses not subject to limits (from box B on form Sm-E)	4,245.75
Total value of other expenses (from box C on form Sm-E)	- 23;460.00 23,467. ⁵⁰
Total transfers given (from box A on form S-T-Giv)	252. ¹⁶ - 0.00
Total Expenditures (sum of above boxes)	
	60, 612. ⁹⁸
For Candidates Only	
Balance in campaign account as of date of report	Ø - 259.66 - c

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 This form is available for public inspection.

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STATEMENT OF ELECTION INCOME AND EXPENSES		St-I&E-E (15/07)
ELECTIONS ELECTI	GENERAL VOTING DAY 2017/05	199
NAME OF FILING ENTITY Conny Lin		
Total value of political contributions from all sources (from box E on form Sm-C)	0.00	,
Total transfers received (from box A on form S-T-Rcv)	58,212.98	
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)	58,462.98	Α
Total value of election expenses subject to limits (from box A on form Sm-E)	32,647.57	
Total value of election expenses not subject to limits (from box B on form Sm-E)	4,245.75	
Total value of other expenses (from box C on form Sm-E)	23,460.00	
Total transfers given (from box A on form S-T-Giv)	0.00	
Total Expenditures (sum of above boxes)	60,353.32	В
For Candidates Only		
Balance in campaign account as of date of report	259.66	C
This information is collected under the authority of the Election Act and the Free The information will be used to extend to extend the station of the Election Act and the Free The information will be used to extend		

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SUMMARY OF EXPENSES



THIS IS AN AMENDUD FORM IT HAS NOT BEEN AUDITED



Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		3,150.00	
Bank chargeş	76.94		69.73 -62.23
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals	260.00		190.00
Data processing / information technology			
Donations and gifts	500.00		
Excess nomination expenses (from box D, form Sm-E-NC)			
Fumilure and equipment	1,375.17	•	
Insurance			
Interest expense			
Media advertising	4,948.02		4,704.93
Newsletters and promotional material (signs, brochures, etc.)	7,474.42		5,796.65
Office rent, utilities and maintenance	1,679.04		2,858.94
Office supplies, stationery	982.81		547.51
Personal expenses of candidate (from box G, form Sm-PE1)		845.75	
Postage and courier	3,449.77		9.98
Professional services			
Research and polling	1,488.41		432.00
Salaries and benefits	1,643.33		5,869.57
Social functions / thank-you parties	2,188.95		2,563.08
Telecommunications	534.05		324.63
Travel	55.80		47.98
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 fundralsing functions which incurred net losses during the campaign period (from box H, form Sm-F)			
ther expenses (describe) Riding Service Package + Candidate's Shoe Repair	5,990.87		52.50

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SUMMARY OF EXPENSES



SEE AMENDMENT

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		3,150.00	
Bank charges	76.94		62.23
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals	260.00		190.00
Data processing / information technology			
Donations and gifts	500.00		
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	1,375.17		
Insurance			
Interest expense			
Media advertising	4,948.02		4,704.93
Newsletters and promotional material (signs, brochures, etc.)	7,474.42		5,796.65
Office rent, utilities and maintenance	1,679.04		2,858.94
Office supplies, stationery	982.81		547.51
Personal expenses of candidate (from box G, form Sm-PE1)		845.75	
Postage and counter	3,449.77		9.98
Professional services			
Research and polling	1,488.41		432.00
Salaries and benefits	1,643.33		5,869.57
Social functions / thank-you parties	2,188.95		2,563.08
Telecommunications	534.05		324.63
Travel	55.80		47.98
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 (describe)} Riding Service Package + Candidate's Shoe Repair	5,990.87	· · ·	52.50

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PERSONAL EXPENSES PAID BY FINANCIAL AGENT

(Personal expenses of candidate or contestant which were paid by the financial agent)

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY Conny Lin		
Paid by the Financial Agent	_	
A. Transportation to, from or within electoral district	Air travel	
	Bus, taxi	297,92
	Rental vehicle	
	Private vehicle	
Other (describe) Parking		15.00
	Total	312.92 A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	
	Meals	
Incidental expenses (describe)		
	Total	0.00 B
C. Cost of renting a necessary temporary residence	Rent	0.00 C
D. All other necessary personal expenses related to	Family care	
campaign or contest	Disability expenses	
	· L.	
	Total	0.00 D
E. Total personal expenses paid by the financial agent	Total of items A to D	312.92 E
F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2, box E	532.83 F
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	845.75 G

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PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

(This form must be completed by the candidate or contestant and submitted to the financial agent within 60 days)

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY Conny Lin		
Paid by the Candidate or Contestant	_	
A. Transportation to, from or within electoral district	Air travel	0.00
	Bus, taxi	321.30
	Rental vehicle	0.00
	Private vehicle	0.00
Other (describe) Parking		179.25
	Total	500.55 A
	· _	
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	0.00
	Meals	32.28
Incidental expenses (describe)		0.00
	Total	32.28 B
	[
C. Cost of renting a necessary temporary residence	Rent	0.00 C
D. All other personal everyoned everyone related to	Г	
D. All other necessary personal expenses related to campaign or contest	Family care	0.00
	Disability expenses	0.00
	Total	0.00 D
E. Total personal expenses paid by candidate or contestant	Total of items A to D	532.83 E

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on-partisan Office of the Leg	gislature	NAME OF FILING ENTITY		PAGE 1
,		Conny Lin		OF 3
DATE OF TRANSFER (YYYY/MM/DD)		NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VAL TRAI	UE OF NSFER
2017/02/09	BC Libe	ral Party		93.53
2017/02/09	BC Libe	ral Party		509.33
2017/02/09	BC Libe	ral Party		334.10
2017/02/09	BC Libe	ral Party		824.23
2017/02/09	BC Libe	ral Party	· ·	28.00
2017/02/16	BC Libe	ral Party		1,700.00
2017/02/23	BC Libe	ral Party		2,400.00
2017/03/03	BC Libe	ral Party		40.00
2017/03/08	BC Libe	ral Party		1,700.00
2017/03/08	BC Libe	ral Party	-	168.00
2017/03/08	BC Libe	ral Party		103.70
2017/03/08	BC Libe	ral Party		1,056.28
2017/03/17	BC Libe	ral Party		318.92
2017/03/17	BC Libe	ral Party		60.00
2017/03/17	BC Libe	ral Party		1,260.00
	ι	TOTAL	A	

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ion-partisan Office of the Le	Islature NAME OF FILING ENTITY Conny Lin	PAGE 2 OF 3
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/03/30	BC Liberal Party	850.00
2017/03/30	BC Liberal Party	210.26
2017/03/30	BC Liberal Party	1,000.00
2017/03/30	BC Liberal Party	40.92
2017/03/30	BC Liberal Party	376.07
2017/04/07	BC Liberal Party	86.00
2017/04/07	BC Liberal Party	710.78
2017/04/07	BC Liberal Party	83.99
2017/04/07	BC Liberal Party	357.00
2017/04/07	BC Liberal Party	932.40
2017/04/07	BC Liberal Party	33.77
2017/04/11	BC Liberal Party	12,100.31
2017/04/13	BC Liberal Party	1,260.00
2017/04/13	BC Liberal Party	81.69
2017/04/13	BC Liberal Party	179.20
	TOTAL	Α

TOTAL A

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S-T-Rcv (15/06)

THIS IS AN AMENDED FORM

A non-partisan Office of the Leg	Slature NAME OF FILING ENTITY	PAGE 3
	Conny Lin	OF 3
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/20	BC Liberal Party	242.78
2017/04/20	BC Liberal Party	517.26
2017/04/20	BC Liberal Party	13.00
2017/04/25	BC Liberal Party	20,000.00
2017/04/28	BC Liberal Party	858.41
2017/05/26	BC Liberal Party	1,649.75
2017/05/26	BC Liberal Party	5,000.00
2017/05/26	BC Liberal Party	1,033.30
2017/08/02	BC Liberal Party	2,(50.00
	· .	
	•	
	TOTAL	A 60,362.98 58,212.98

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ECTIONS				
	NAME OF FILING ENTITY Conny Lin	,		PAGE 3 OF 3
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		· · · · · · · · · · · · · · · · · · ·	VALUE OF IRANSFER
2017/04/20	BC Liberal Party		-	242.78
2017/04/20	BC Liberal Party			517.26
2017/04/20	BC Liberal Party			13.00
2017/04/25	BC Liberal Party			20,000.00
2017/04/28	BC Liberal Party			858.41
2017/05/26	BC Liberal Party			1,649.75
2017/05/26	BC Liberal Party			5,000.00
2017/05/26	BC Liberal Party			1,033.30
				· · · · · · · · · · · · · · · · · · ·
				te of a shead of the
				-
				······
		OTAL	A	58,212.98

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SEE AMENDMENT

S-T-Rcv (15/06)

TRANSFERS GIVEN



S-T-Giv (15/06)

THIS IS AN AMENDED FORM

A non-partisan Office of the Le	NAME OF FILING ENTITY Conny Lin	PAGE 1 OF 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/08/04	BC Liberal Party	252.16
	· · · · · · · · · · · · · · · · · · ·	
· · ·		
· · · · · ·		www.eas
	· ·	
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		A 252.16

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 <u>privacy@elections.bc.ca</u> or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6