20

ELECTION FINANCING REPORT

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ELECTIONS A non-partisan Office of the Legislature Amendment #

· · · ·	ME			FIRST NAME	· _ · · ·	MIDDLE NAME	
/ersaevel		-	-	Lia		Marie Cons	tance
LECTORAL DISTRICT			POLITICAL PARTY/A	FFILIATION	1	ING DAY (YYYY / MM / I	DD)
lanalmo North-Co	wichan	, .	BC Green	•	2017/05/09	<u> </u>	
INANCIAL AGENT'S LA	STNAME	.		FIRST NAME		MIDDLE NAME	:(S)
illeneuve				Gilles		George	
INANCIAL AGENT'S MA	-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CITY / TOWN		
1051 Telegraph Rd	1				Cobble Hill		
POSTAL CODE	PHONE NUMBE	· .	FAX NUMBER	EMAIL ADDRESS			
vor 114.	250-743-785	i3		ggville9@hoti	mail.com	······	
This financing repo	ort includes the fo	ollowing fo	DITTIS:				FORMS CHECKLIS X
			Statem	ent of Election Incom	me and Expenses -	Form St-I&E-E	
- ·				Sumi	mary of Expenses	Form Sm-E	X
			Summ	nary of Political Cont	ributions by Class -	Form Sm-C	\mathbf{X}
		Political C	Contributions of N	Money / Property / S	ervices over \$250	Form S-A1	\boxtimes
		Perm	nitted Anonymou	s Contributions Acce	epted at Functions -	Form S-A2	
				Prohib	ited Contributions -	Form S-Ax	Ō
	-		Perso	nal Expenses Paid Ł	oy Financial Agent -	Form Sm-PE1	\boxtimes
			F	Personal Expenses F	Paid by Candidate =	Form Sm-PE2	\boxtimes
				Summary of Fund	draising Functions -	Form Sm-F	
		÷ .		Fur	ndraising Function -	Form S-F	
				Loan	s and Guarantees -	Form S-L1	
				Loans / Debts For	given / Written Off -	Form S-L2	
					- ransfers Received -	Form S-T-Rov	\boxtimes
					Transfers Given -	Form S-T-Giv	X
Candidates Who V	Were Nominatio	on Contes	stants:			· · · · ·	
				Nomination Cor	ntestant Expenses -	Form Sm-E-NC	
			Summ	nary of Political Cont	-	Form Sm-C	
		Political		Vioney_/ Property / S	•	Form S-A1	ā
			-	s Contributions Acce		Form S-A2	П
		1 011	· · ·	nal Expenses Paid b		Form Sm-PE1	
		· ·		ersonal Expenses P		Form Sm-PE2	
			1	-	draising Functions -	Form Sm-F	ă
				•	ndraising Function -	Form S-F	
				. tur	iuraising r unclion	1011101	

STATEMENT OF ELECTION INCOME AND EXPENSES

GENERAL VOTING DAY (YYYY / MM / DD)



2017/05/09 NAME OF FILING ENTITY Lia Versaevel - Nanaimo North-Cowichan, NCW Total value of political contributions from all sources (from box E on form Sm-C) 3851.00 3882.47 Total transfers received (from box A on form S-T-Rcv) 0.97 Interest income Total gross fundraising function income not reported as political contributions (from box E on form Sm-F) 250.00 Candidate's nomination deposit refund Other income (describe) 7984.44 Total Income (sum of above boxes) A Total value of election expenses subject to limits (from box A on form Sm-E) 1147.21 Total value of election expenses not subject to limits (from box B on form Sm-E) 9013.32 1146.24 Total value of other expenses, (from box C on form Sm-E) 0 Total transfers given (from box A on form S-T-Giv) 11306.77 В Total Expenditures (sum of above boxes) For Candidates Only 3,322.33 Balance in campaign account as of date of report С

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STATEMENT OF ELECTION INCOME AND EXPENSES

non-partisan Office of the Legislature	SEE AMENDMENT	GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
NAME OF FILING ENTITY Lia Versaevel - Nanaimo North	-Cowichan, NCW	
Total value of politic	al contributions from all sources (from box E on form	m Sm-C) 4711.00
	Total transfers received (from box A on form S	S-T-Rcv) 3882.47
	Interes	st income 0.97
Total gross fundr	aising function income not reported as political cont (from box E on for	
	Candidate's nomination depos	sit refund 250.00
Other income (desc	cribe)	
	Total Income (sum of abov	ve boxes) 8844.44 A
	ection expenses subject to limits (from box A on for	
Total value of election	on expenses not subject to limits (from box B on for	
	Total value of other expenses (from box C on for	rm Sm-E) 1150.41
	Total transfers given (from box A on form	S-T-Giv) 0
	Total Expenditures (sum of abov	ve boxes) 8843.47 B
For Candidates Only	•	
	Balance in campaign account as of date	e of report .97 C
/		

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SUMMARY OF EXPENSES



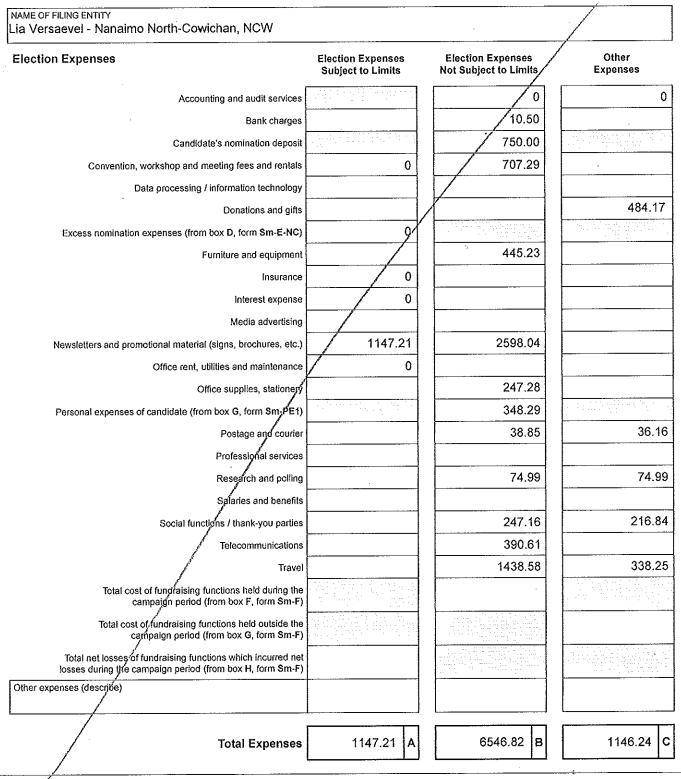
lection Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		· 0	(
Bank charges		10.50	
Candidate's nomination deposi		750.00	
Convention, workshop and meeting fees and rentals	0	707.29	
Data processing / information technology	,		
Donations and gifts			484.17
Excess nomination expenses (from box D, form Sm-E-NC)	0		
Furniture and equipmen		445.23	
Insurance	0		
Interest expense	0		
Media advertising			
Newsletters and promotional material (signs, brochures, etc.	1147.21	2598.04	,
Office rent, utilities and maintenance	0		
Office supplies, stationer	,	247.28	
Personal expenses of candidate (from box G, form Sm-PE1		2064.49	
Postage and courie	· · · · · · · · · · · · · · · · · · ·	38.85	36.1
Professional services			· ·
Research and polling		74.99	74.9
Salaries and benefits			
Social functions / thank-you parties	3	247.16	216.8
Telecommunication		390.61	
Trave	1	1438.58	338.2
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 ne losses during the campaign period (from box H, form Sm-F			
ther expenses (describe)			

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



SEE AMENDMENT



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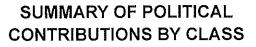
SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick

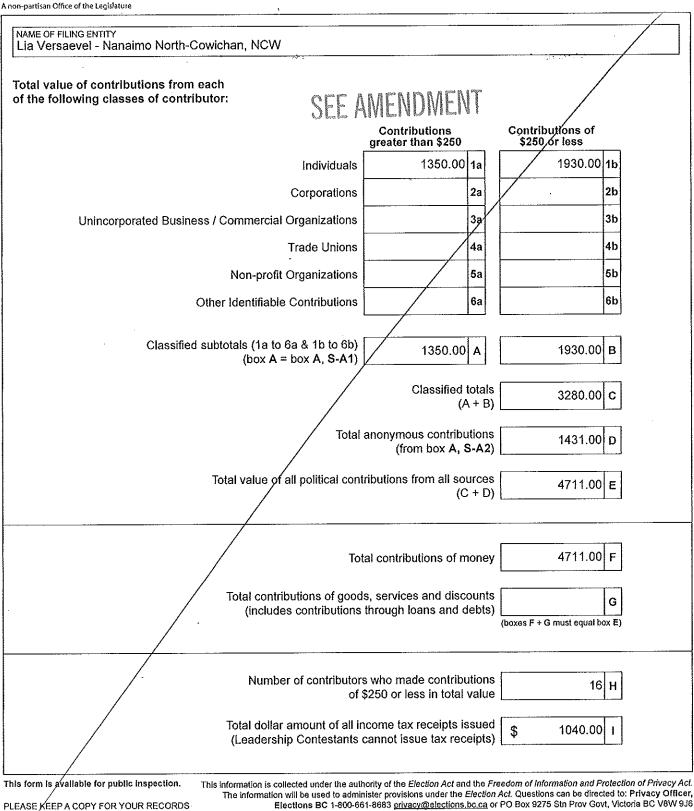
NAME OF FILING ENTITY Lia Versaevel - Nanaimo North-Cowichan, NCW				
Fotal value of contributions from each of the following classes of contributor:				
	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	700.00	1a	2580.00	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3Ь
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)	700.00	A	2580.00	в
	Classified (A	totals (+ B)	3280.00	С
Tota	anonymous contribu (from box A, S		571.00	D
Total value of all political cor		urces ; + D)	3851.00	E
Tc	tal contributions of m	ioney	3851.00	F
Total contributions of good (includes contributions	ds, services and disc through loans and c	lebts)	(boxes F + G must equal b	G ox E)
Number of contributo of	rs who made contribu \$250 or less in total		27	H
Total dollar amount of all i (Leadership Contestants			\$ 1940.00	I

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If form is for Nomination Contestant, please tick



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ELECT



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

A non-partisan Office of the Legislature	NAME OF FILING ENTITY									PAGE
	Lia Versaevel - Nanaimo No							······································	DATE OF EACH	OF
FULL (If a numbered organization, in	NAME OF CONTRIBUTOR corporation or an unincorporated nclude full names of two directors)	C (LAS XAP	S OF CO PROPF	ONTR NATE	CLAS	9R* S) 6	INDIVIDUAL CONTRIBUTION AMOUNTS	INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Eva Manley		×						400.0		400.00
David Bassnett		×						300.0	0 2016/11/01	300.00
				-						
						-				<u> </u>
	<u></u>	·								
* CLASS OF CONTRIBUTOR:			<u> </u>				OF	A 700.0	0	

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

CONTRIBUTIONS

This form is available for public inspection.

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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 λGE Lia Versaevel - Nanaimo North-Cowichan, NCW 0F DATE OF EACH CLASS OF CONTRIBUTOR* FULL NAME OF CONTRIBUTOR INDIVIDUAL CONTRIBUTION TOTAL OF INDIVIDUAL (X APPROPRIATE CLASS) (if a numbered corporation or an unincorporated CONTRIBUTOR'S CONTRIBUTION organization, include full names of two directors) AMOUNTS CONTRIBUTIONS 1 2 3 4 5 6 Eva Manley 2017/04/19 400.00 Х 400.00 250.00 2017/05/03 250.00 250.00 2017/02/02 250.00 David Bassnett 2016/11/01 300.00 300.00 TOTAL OF 1200.00

CLASS OF CONTRIBUTOR:

1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4-TRADE UNION, 5-NON-PROFIT ORGANIZATION, 6-OTHER

А INDIVIDUAL CONTRIBUTIONS

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

If form is for Nomination Contestant, please tick

non-partisan Office of the Le	NAME OF FILING ENTITY Lia Versaevel - Nanaimo North-Cowichan, NCW		PAGEOF
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2017/04/30	Pacific Gardens Potluck	30	110.00
2017/04/22	Gabriola Island	100	150.00
2017 / 04 / 21	Earth Day Celebrations	500	311.00
	·		
-			
			······································
		TOTAL	A 571.0



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (15/06)

SEE AMENDMENT

If form is for Nomination Contestant, please tick

				The second s
NAME OF FILING ENTITY Lia Versaevel - Nanaimo North-Cowichan, NCW				
DATE OF FUNCTION OF FUNCTION (YYYY/MM/DD)		NUMBER OF PEOPLE ATTENDING	TOTAL AI ANON CONTRI	MOUNT OF YMOUS BUTIONS
2017/04/30 Pacific Gardens Potluck		30		110.00
2017/04/22 Gabriola Island		1,00		150.00
2017 / 04 / 21 Earth Day Celebrations		500		311.00
				<u> </u>
	• • • • • • • • • • • • • • • • • • •			
	,			
			<u>1898 18 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997</u>	
				<u></u>
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			·····	
		<u></u>		
		TOTAL	Α	571.00

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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		
Lia Versaevel - Nanaimo North-Cowichan, NCW		
Paid by the Financial Agent	F.	
A. Transportation to, from or within electoral district	Air travel	0
	Bus, taxi	57.50
	Rental vehicle	0
	Private vehicle	434.10
Other (describe) Ferries		154.40
	Total	646.00 A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	
	Meals	
Incidental expenses (describe) Communication,		
	Total	В
C. Cost of renting a necessary temporary residence	Rent	C
D. All other necessary personal expenses related to	Family care	
campaign or contest	Disability expenses	
	Total	
	L	
E. Total personal expenses paid by the financial agent	Total of items A to D	646.00 E
F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2, box E	1418.49 F
	r	

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PERSONAL EXPENSES PAID BY FINANCIAL AGENT (Personal expenses of candidate or contestant

Sm-PE1 (15/06)

If form is for Nomination Contest, please tick

which were paid by the financial agent)

NAME OF FILING ENTITY Lia Versaevel - Nanaimo North-Cowichan, NCW			
Paid by the Financial Agent	~ • • • F • • •		
Paid by the Financial Agent A. Transportation to, from or within electoral distrigEE AMEN	DWEN Air travel		
	Bus, taxi	57.50	
	Rental vehicle		
	Private vehicle	434.10	
Other (describe) Ferries		154.40	
	Total	646.00 A	
	/		
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel		
	Meals		
Incidental expenses (describe)		•	
	Total	E	3
C. Cost of renting a necessary temporary residence	Rent	(>
D. All other necessary personal expenses related to campaign or contest	Family care		
	Disability expenses		
	Total		ז
	. L.		
E. Total personal expenses paid by the financial agent	Total of items A to D	646.00	Ξ
F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2, box E	1418.49	
	F		7
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	2064.49 (3

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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



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 Lia Versaevel - Nanaimo) North-Cowichan, NCW			
Paid by the Candidate or	Contestant		1	
A. Transportation to, from	or within electoral district	Air travel		
		Bus, taxi		
		Rental vehicle		
		Private vehicle	782.74	
	Other (describe)			
		Total	782.74 A	
B. Cost of lodging, meals a	and incidental expenses while travelling	Hotel, motel		
		Meals		
	Incidental expenses (describe) equipment, promotion material, social e	events, clothing	476.14	
		Total	476.14 B	
C. Cost of renting a neces	sary temporary residence	Rent	C	
D. All other necessary per campaign or contest	sonal expenses related to	Family care		
oumpuign of ourroot		Disability expenses		
		Total	D	
E. Total personal expense	s paid by candidate or contestant	Total of items A to D	1418.49 E	

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PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

Sm-PE2 (15/06)

(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 Lia Versaevel - Nanaimo North-Cowichan, NCW		
Paid by the Candidate or Contestant SEE AMENDMI A. Transportation to, from or within electoral district	ENT Air travel	
A. Transportation to, from or within electoral district	Bus, taxi	
	Rental vehicle	
and the second	Private vehicle	782.74
Other (describe)		
	Total	782.74 A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	
	Meals	
Incidental expenses (describe) equipment, promotion material, social events, cl	othing	476.14
	Total	476.14 B
		·
C. Cost of renting a necessary temporary residence	Rent	С
D. All other necessary personal expenses related to campaign or contest	Family care	
Disa	bility expenses	
	Total	D
E. Total personal expenses paid by candidate or contestant Total	of items A to D	1418.49 E

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TRANSFERS RECEIVED



Partisan Office of the Legi	NAME OF FILING ENTITY Lia Versaevel - Nanaimo North-Cowichan, NCW	PAGE OF
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/01/31	Green Party Political Association NCW	951.00
2017/02/15	Green Party Political Association NCW	10.00
2017/03/16	Green Party Political Association NCW	300.00
2017/03/25	Green Party Political Association NCW	1082.35
2017/04/08	Green Party Political Association NCW	20.00
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	TOTAL	A 2363.35

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TRANSFERS GIVEN

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non-partisan Office of the Leg	NAME OF FILING ENTITY Lia Versaevel - Nanaimo North-Cowichan, NCW	PAGE
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017 / 04 / 13	Green Party Political Association NCW	1082.35
	TOTAL	A 1082.35

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