



ELECTION FINANCING REPORT

F-C
(15/09)

CANDIDATE

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

ELECTIONS BC
A non-partisan Office of the Legislature

Amendment # _____

CANDIDATE'S LAST NAME ROBERTS		FIRST NAME STEPHEN	MIDDLE NAME(S) P.
ELECTORAL DISTRICT SAANICH NORTH AND THE ISLANDS		POLITICAL PARTY/AFFILIATION BC LIBERAL	GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME VOWLES		FIRST NAME JOHN	MIDDLE NAME(S) O.A.
FINANCIAL AGENT'S MAILING ADDRESS 200-2370 BEVAN AVENUE 200-2377 Bevan Ave.		CITY / TOWN SIDNEY	
POSTAL CODE V8L 4M9	PHONE NUMBER 2506556615	FAX NUMBER 2506556715	EMAIL ADDRESS JOHN@VOWLESASSOCIATES.CA

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 checked="" type="checkbox"/> |
| Permitted Anonymous Contributions Accepted at Functions -- | Form S-A2 | <input checked="" 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)

2017/07/19

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.

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ELECTION FINANCING REPORT

CANDIDATE

F-C
(15/09)

SEE AMENDMENT

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Amendment # _____

CANDIDATE'S LAST NAME ROBERTS		FIRST NAME STEPHEN	MIDDLE NAME(S) P.
ELECTORAL DISTRICT SAANICH NORTH AND THE ISLANDS	POLITICAL PARTY/AFFILIATION BC LIBERAL		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME VOWLES		FIRST NAME JOHN	MIDDLE NAME(S) O.A.
FINANCIAL AGENT'S MAILING ADDRESS 200-2379 BEVAN AVENUE		CITY/TOWN SIDNEY	
POSTAL CODE V8L 4M9	PHONE NUMBER 2506556615	FAX NUMBER 2506556715	EMAIL ADDRESS JOHN@VOWLESASSOCIATES.CA

This financing report includes the following forms:

All Candidates:

FORMS CHECKLIST

- Statement of Election Income and Expenses – Form St-I&E-E
- Summary of Expenses – Form Sm-E
- 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
- 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
- Transfers Given – Form S-T-Glv

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 	DATE (YYYY / MM / DD) 2017/07/19
----------------------------------	-------------------------------------

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Election Financing Report – Candidate

INDEPENDENT AUDITOR'S REPORT

To John Vowles, Financial Agent for Stephen Roberts

I have audited the accompanying election financing report of Stephen Roberts relating to the British Columbia election held on May 9, 2017 in the electoral district of Saanich North and the Islands. The election financing report has been prepared by the Financial Agent for Stephen Roberts 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 Stephen Roberts 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 Stephen Roberts for the British Columbia election held on May 9, 2017 in the electoral district of Saanich North and the Islands 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 Stephen Roberts 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.



Barry H. Obara, CPA, CA
Obara & Company
August 8, 2017
Victoria, BC



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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
STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

Total value of political contributions from all sources (from box E on form Sm-C)	-46,269.99	69,395.50
Total transfers received (from box A on form S-T-Rcv)	78,106.84	75,438.84
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)	0.00	

Total Income (sum of above boxes) ~~-124,626.63~~ A
145,084.34

Total value of election expenses subject to limits (from box A on form Sm-E)	-71,263	71,305
Total value of election expenses not subject to limits (from box B on form Sm-E)	3,442	3,447
Total value of other expenses (from box C on form Sm-E)	-71898	70,332
Total transfers given (from box A on form S-T-Giv)	0.00	
Total Expenditures (sum of above boxes)	-146,603	B 145,084

For Candidates Only

Balance in campaign account as of date of report 0 -46,148.96 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
STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

Total value of political contributions from all sources (from box E on form Sm-C)	46,269.99	
Total transfers received (from box A on form S-T-Rcv)	78,106.84	
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)	0.00	
Total Income (sum of above boxes)	124,626.83	A

Total value of election expenses subject to limits (from box A on form Sm-E)	71,263	
Total value of election expenses not subject to limits (from box B on form Sm-E)	3,442	
Total value of other expenses (from box C on form Sm-E)	71898	
Total transfers given (from box A on form S-T-Glv)	0.00	
Total Expenditures (sum of above boxes)	146,603	B

For Candidates Only

Balance in campaign account as of date of report **46,148.96** **C**

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SUMMARY OF EXPENSES

Sm-E
(15/08)

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ELECTIONS BC
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NAME OF FILING ENTITY
STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		3,197 -3,150	
Bank charges	234		71 37
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	1,295		662
Insurance			
Interest expense			
Media advertising	19,068		33,933
Newsletters and promotional material (signs, brochures, etc.)	35,216		11,226 -10,694
Office rent, utilities and maintenance	2,533		6,613 -6,363
Office supplies, stationery	1,424 -1,382	0 -42	3,565
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier			
Professional services	1,000.00		5,967 -8,277
Research and polling	9,327		5,715
Salaries and benefits			
Social functions / thank-you parties	269		1,403 -1,475
Telecommunications	939		1,177
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)			
Total Expenses	71,305 -71,263 A	3,447 -3,442 B	70,332 -71,898 C

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SUMMARY OF EXPENSES

Sm-E
(15/08)

SEE AMENDMENT

ELECTIONS BC
A non-partisan Office of the Legislature

NAME OF FILING ENTITY
STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		3,150	
Bank charges	234		37
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	1,295		662
Insurance			
Interest expense			
Media advertising	19,068		33,933
Newsletters and promotional material (signs, brochures, etc.)	35,216		10,694
Office rent, utilities and maintenance	2,533		6,363
Office supplies, stationery	1,382	42	3,565
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier			
Professional services	1,000.00		8,277
Research and polling	9,327		5,715
Salaries and benefits			
Social functions / thank-you parties	269		1,475
Telecommunications	939		1,177
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)			
Total Expenses	71,263 A	3,442 B	71,898 C

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

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If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY
STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

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

	Contributions greater than \$250		Contributions of \$250 or less	
43,475.51 Individuals	\$20,350.00	1a	\$7,205.00	1b
Corporations	16,584.99	2a	0	2b
Unincorporated Business / Commercial Organizations	2,000.00	3a	0	3b
Trade Unions	0	4a	0	4b
Non-profit Organizations	0	5a	0	5b
Other Identifiable Contributions	0	6a	0	6b

62,060.50

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	-\$38,934.99	A	\$7,205.00	B
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Classified totals (A + B)	-\$46,139.99	C	69,265.50	
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Total anonymous contributions (from box A, S-A2)	130.00	D		
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Total value of all political contributions from all sources (C + D)	-\$46,269.99	E	69,395.50	
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Total contributions of money	\$45,550.00	F		
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Total contributions of goods, services and discounts (includes contributions through loans and debts)	23,845.50	\$740.00	G	
(boxes F + G must equal box E)				

Number of contributors who made contributions of \$250 or less in total value	57	H		
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Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)	\$ 45,685.00	I	45,420.00	
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

SEE AMENDMENT

If form is for Nomination Contestant, please tick

ELECTIONS BC
A non-partisan Office of the Legislature

NAME OF FILING ENTITY
STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	\$20,350.00	1a	\$7,205.00	1b
Corporations	16,584.99	2a	0	2b
Unincorporated Business / Commercial Organizations	2,000.00	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) \$38,934.99 A \$7,205.00 B

Classified totals
(A + B) \$46,139.99 C

Total anonymous contributions
(from box A, S-A2) 130.00 D

Total value of all political contributions from all sources
(C + D) \$46,269.99 E

Total contributions of money \$45,550.00 F

Total contributions of goods, services and discounts
(includes contributions through loans and debts) \$719.99 G
(boxes F + G must equal box E)

Number of contributors who made contributions
of \$250 or less in total value 57 H

Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts) \$ 45,685.00 I



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

S-A1
(15/06)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

PAGE **1**
OF **4**

FULL NAME OF CONTRIBUTOR (if a non-bered 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			
AEROWORLD AVIATION NORTH AMERICA		X					1,000.00	2017/04/12	1,000.00
CATHAY WESTERN PROPERTIES LTD.		X					3,500.00	2017/04/12	3,500.00
COUNTRY GROCER SALTSRING (123 ENTERPRISES LTD.)		X					4,000.00	2017/04/12	4,000.00
FOCUS UNITED LIMITED PARTNERSHIP <i>Ken Mariash Patricia Mariash</i>			X				2,000.00	2017/04/12	2,000.00
UPPER GANGES LIQUOR STORE		X					2,500.00	2017/04/12	2,500.00
BLAZER CONSULTING INC.		X					1,000.00	2017/04/24	1,000.00
P & L HOLDINGS LTD.		X					500.00	2017/04/24	500.00
CAMAXCO HOLDINGS		X					500.00	2017/05/15	500.00
H.A.L.T. HOLDINGS		X					1,000.00	2017/05/15	1,000.00
TOD-HACKETT GROUP LTD.		X					1,000.00	2017/05/15	1,000.00

* 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**

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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
STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

PAGE 1
OF 4

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			
AEEROWORLD AVIATION NORTH AMERICA		X					1,000.00	2017/04/12	1,000.00
CATHAY WESTERN PROPERTIES LTD.		X					3,500.00	2017/04/12	3,500.00
COUNTRY GROCER SALTSRING (123 ENTERPRISES LTD.)		X					4,000.00	2017/04/12	4,000.00
FOCUS UNITED LIMITED PARTNERSHIP			X				2,000.00	2017/04/12	2,000.00
UPPER GANGES LIQUOR STORE		X					2,500.00	2017/04/12	2,500.00
BLAZER CONSULTING INC.		X					1,000.00	2017/04/24	1,000.00
P & L HOLDINGS LTD.		X					500.00	2017/04/24	500.00
CAMAXCO HOLDINGS		X					500.00	2017/05/15	500.00
H.A.L.T. HOLDINGS		X					1,000.00	2017/05/15	1,000.00
TOD-HACKETT GROUP LTD.		X					1,000.00	2017/05/15	1,000.00

*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**

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

S-A1
(15/06)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

PAGE **2**
OF **4**

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			
PHILBROOKS BOATYARD LTD.		X					1,000.00	2017/04/12	1,000.00
CAROLYN STOUT	X						1,000.00	2017/04/12	1,000.00
CELIA STOCK	X						300.00	2017/04/12	300.00
COLIN & TERRY ARMOUR	X						5,000.00	2017/04/12	5,000.00
MARK MAWHINNEY	X						350.00	2017/04/12	350.00
MURRAY COELL	X						500.00	2017/04/12	500.00
MYRTLE R. SIEBERT	X						200.00	2017/04/12	
MYRTLE R. SIEBERT	X						200.00	2017/05/15	400.00
SULO SARAVANABAWAN	X						450.00	2017/04/12	450.00
THIUGNANSAMP SARAVANABAWAN	X						550.00	2017/04/12	550.00

* 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**

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ELECTIONS BC
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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

SEE AMENDMENT

NAME OF FILING ENTITY
STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

PAGE 2
OF 4

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			
PHILBROOKS BOATYARD LTD.		X					1,000.00	2017/04/12	1,000.00
CAROLYN STOUT	X						1,000.00	2017/04/12	1,000.00
CELIA STOCK	X						300.00	2017/04/12	300.00
COLIN & TERRY ARMOUR	X						5,000.00	2017/04/12	5,000.00
MARK MAWHINNEY	X						350.00	2017/04/12	350.00
MURRAY COELL	X						500.00	2017/04/12	500.00
MYRTLE R. SIEBERT	X						200.00	2017/04/12	
MYRTLE R. SIEBERT	X						200.00	2017/05/15	400.00
SULO SARAVANABAWAN	X						450.00	2017/04/12	450.00
THIUGNANSAMP SARAVANABAWAN	X						550.00	2017/04/12	550.00

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS

A

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

S-A1
(15/06)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

PAGE **3**
OF **4**

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
GORDON DENFORD	X						1,000.00	2017/04/24	1,000.00
NANCY CAMPBELL	X						1,500.00	2017/04/24	1,500.00
ALEXANDER HYNDMAN	X						1,000.00	2017/04/25	1,000.00
KAREN MADRO	X						1,000.00	2017/04/25	1,000.00
ROBERT SPOONER	X						400.00	2017/04/25	400.00
SUSAN SILUCH	X						400.00	2017/05/02	400.00
CHARLES DANBROOK	X						500.00	2017/05/15	500.00
CRAIG MEARNS	X						2,500.00	2017/05/15	2,500.00
JACQUELINE LEE	X						500.00	2017/05/15	500.00
LYNDA & MURRAY FARMER	X						600.00	2017/05/15	600.00

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS **A**

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

S-A1
(15/06)

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NAME OF FILING ENTITY
STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

PAGE **3**
OF **4**

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			
GORDON DENFORD	X						1,000.00	2017/04/24	1,000.00
NANCY CAMPBELL	X						1,500.00	2017/04/24	1,500.00
ALEXANDER HYNDMAN	X						1,000.00	2017/04/25	1,000.00
KAREN MADRO	X						1,000.00	2017/04/25	1,000.00
ROBERT SPOONER	X						400.00	2017/04/25	400.00
SUSAN SILUCH	X						400.00	2017/05/02	400.00
CHARLES DANBROOK	X						500.00	2017/05/15	500.00
CRAIG MEARNES	X						2,500.00	2017/05/15	2,500.00
JACQUELINE LEE	X						500.00	2017/05/15	500.00
LYNDA & MURRAY FARMER	X						600.00	2017/05/15	600.00

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS **A**

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

S-A1
(15/06)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

PAGE **4**
OF **4**

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
OLAF ROBERT KNEZEVIC	X						400.00	2017/05/15	400.00
PETER MCLELAN	X						1,000.00	2017/05/15	1,000.00
MATTHIEU PEULEN	X						500.00	2017/05/23	500.00
RICHARD DEWINETZ	X						500.00	2017/05/23	500.00
SLEGG LUMBER		X					584.99	2017/05/01	584.99
<i>Stephen Roberts</i>	X						<i>23,125.51</i>	<i>2017/05/09</i>	<i>23,125.51</i>

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS **A 62,060.50 \$38,934.99**

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

S-A1
(15/06)

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NAME OF FILING ENTITY
STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

PAGE 4
OF 4

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			
OLAF ROBERT KNEZEVIC	X						400.00	2017/05/15	400.00
PETER MCLELAN	X						1,000.00	2017/05/15	1,000.00
MATTHIEU PEULEN	X						500.00	2017/05/23	500.00
RICHARD DEWINETZ	X						500.00	2017/05/23	500.00
SLEGG LUMBER		X					584.99	2017/05/01	584.99

* 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 \$38,934.99

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**PERMITTED ANONYMOUS CONTRIBUTIONS
ACCEPTED AT FUNCTIONS**

**S-A2
(15/06)**

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY
STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

PAGE **1**
OF **1**

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2016/09/30	MAZE EVENT	~20	80.00
2017/04/30	COFFEE PARTY	~20	50.00
TOTAL			130.00

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

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NAME OF FILING ENTITY
STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

PAGE **1**
OF **2**

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/02/16	BC LIBERAL PARTY	614.98
2017/03/13	BC LIBERAL PARTY	2590.44
2017/03/13	BC LIBERAL PARTY	40,000.00
2017/04/05	BC LIBERAL PARTY	50.00
2017/04/06	BC LIBERAL PARTY	1606.78
2017/04/11	BC LIBERAL PARTY	12,100.31 42,050.34
2017/04/25	BC LIBERAL PARTY	173.60
2017/05/11	BC LIBERAL PARTY	267.29
2017/05/18	BC LIBERAL PARTY	188.31
2017/05/29	BC LIBERAL PARTY	214.72
2017/06/15	BC LIBERAL PARTY	6546.96
2017/06/20	BC LIBERAL PARTY	4740.41
2017/06/27	BC LIBERAL PARTY	3636.36
2017/07/21	BC LIBERAL PARTY (AUDIT-ACCRUAL)	3150.00
	BC LIBERAL PARTY	50.00
TOTAL		A

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STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

PAGE 1
OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/02/16	BC LIBERAL PARTY	614.98
2017/03/13	BC LIBERAL PARTY	2590.44
2017/03/13	BC LIBERAL PARTY	40,000.00
2017/04/05	BC LIBERAL PARTY	50.00
2017/04/06	BC LIBERAL PARTY	1606.78
2017/04/11	BC LIBERAL PARTY	12,050.31
2017/04/25	BC LIBERAL PARTY	173.60
2017/05/11	BC LIBERAL PARTY	267.29
2017/05/18	BC LIBERAL PARTY	188.31
2017/05/29	BC LIBERAL PARTY	214.72
2017/06/15	BC LIBERAL PARTY	6546.96
2017/06/20	BC LIBERAL PARTY	4740.41
2017/06/27	BC LIBERAL PARTY	3636.36
2017/07/21	BC LIBERAL PARTY (AUDIT ACCRUAL)	3150.00
	BC LIBERAL PARTY	50.00
TOTAL		A

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NAME OF FILING ENTITY
STEPHEN ROBERTS - SAANICH NORTH AND THE ISLANDS

PAGE 2
OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2016/09/01	BC LIBERAL PARTY (TRANSFERS PRIOR TO JANUARY 2017)	218.40
2016/12/15	BC LIBERAL PARTY (TRANSFERS PRIOR TO JANUARY 2017)	2008.28
2017/09/07	BC Liberal Party	532.00
TOTAL	A 75,438.84 78,106.84	

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PAGE **2**
OF **2**

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	BC LIBERAL PARTY (TRANSFERS PRIOR TO JANUARY 2017)	218.40
	BC LIBERAL PARTY (TRANSFERS PRIOR TO JANUARY 2017)	2008.28
TOTAL		A 78,106.84

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