



# ELECTION FINANCING REPORT

F-C  
(15/09)

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

**ELECTIONS BC**  
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Amendment # 2

CANDIDATE'S LAST NAME Yap		FIRST NAME John		MIDDLE NAME(S)
ELECTORAL DISTRICT Richmond-Steveston		POLITICAL PARTY/AFFILIATION Liberal		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME Matlas		FIRST NAME Debbi-Jo		MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 6631 Whiteoak Drive				CITY / TOWN Richmond
POSTAL CODE V7E 4Z7	PHONE NUMBER 6042404146	FAX NUMBER 6045588779	EMAIL ADDRESS djmatlas@telus.net	

This financing report includes the following forms:

<b>All Candidates:</b>		<b>FORMS CHECKLIST</b>
		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 type="checkbox"/>
	Permitted Anonymous Contributions Accepted at Functions – Form S-A2	<input 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"/>
<b>Candidates Who Were Nomination Contestants:</b>		
	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) 2017/07/03
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**WARNING: Signing a false statement is a serious offence and is subject to significant penalties.**

230 - 8833 Odlin Crescent  
Richmond, BC  
Canada V6X 3Z7

\*Concert CPA Inc.

Phone: (604) 270-9186  
Fax: (604) 270-6379

## Election Financing Report - John Yap

### INDEPENDENT AUDITOR'S REPORT

#### To Debbie-Jo Matias, Financial Agent for John Yap

I have audited the accompanying election financing report of John Yap relating to the British Columbia election held on May 9, 2017 in the electoral district of Richmond-Steveston. The election financing report has been prepared by the Financial Agent for John Yap based on the financial reporting provisions of Part 10 of the Election Act.

#### Financial agent's responsibility for the annual financial 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 annual financial 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 annual financial 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 annual financial 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 John Yap'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**

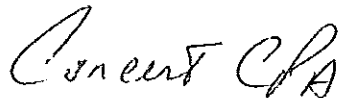
Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of these transactions was limited to the amounts recorded in the election campaign 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 John Yap for the British Columbia election held on May 9, 2017 in the electoral district of Richmond-Steveston 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 John Yap 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.



Concert CPA  
Chartered Professional Accountants

August 2, 2017

230-8833 Odlin Crescent  
Richmond BC  
V6X 3Z7



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# STATEMENT OF ELECTION INCOME AND EXPENSES

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

THIS IS AN AMENDED FORM  
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GENERAL VOTING DAY (YYYY / MM / DD)  
2017/05/09

NAME OF FILING ENTITY  
Richmond Steveston

John Yap

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)  150,582.94

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) Felus bill refund

Total Income (sum of above boxes)  A  
152,095.52

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)  4,030.00

Total value of other expenses (from box C on form Sm-E)  78,077.41

Total transfers given (from box A on form S-T-Giv)

Total Expenditures (sum of above boxes)  B  
152,095.52

For Candidates Only

Balance in campaign account as of date of report  C



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## SUMMARY OF EXPENSES

Sm-E  
(15/08)

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NAME OF FILING ENTITY  
~~Richmond-Steveston~~ John Yap

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		3780	
Bank charges			
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	1228.75		4425.26
Insurance			
Interest expense			
Media advertising	10449.30		13018.50
Newsletters and promotional material (signs, brochures, etc.)	16908.49	<del>42.24</del>	<del>8243.76</del> 8,586.18
Office rent, utilities and maintenance	5142.75		26824.59
Office supplies, stationery	1047.23		4034.74
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier			
Professional services			
Research and polling	18374.75		2776.33
Salaries and benefits	8049		9360
Social functions / thank-you parties	1909.21		2336.79
Telecommunications	786.78		<del>6428.02</del> 6,715.02
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      63896.26    A      ~~4072.24~~    B      ~~77448.91~~    C

4,030.00      78,077.41

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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

NAME OF FILING ENTITY

John Yap

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

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	1a	170.73 1b
Corporations	2a	2b
Unincorporated Business / Commercial Organizations	3a	3b
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)

	A	170.73 B
--	---	----------

Classified totals (A + B)

		170.73 C
--	--	----------

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

	D
--	---

Total value of all political contributions from all sources (C + D)

	170.73 E
--	----------

Total contributions of money

	F
--	---

Total contributions of goods, services and discounts (includes contributions through loans and debts)

	170.73 G
--	----------

(boxes F + G must equal box E)

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

1	H
---	---

Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)

\$	I
----	---

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# TRANSFERS RECEIVED

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

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NAME OF FILING ENTITY  
John Yap

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OF 9

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2016/09/29	BC Liberal Party	218.40
2016/11/02	BC Liberal Party	1,200.00
2016/11/10	BC Liberal Party	10,250.00
2016/11/10	BC Liberal Party	5,250.00
2016/12/09	BC Liberal Party	43.35
2016/12/09	BC Liberal Party	3,000.00
2016/12/09	BC Liberal Party	62.72
2016/12/15	BC Liberal Party	840.00
2016/12/15	BC Liberal Party	593.82
2016/12/21	BC Liberal Party	230.62
2016/12/21	BC Liberal Party	300.11
2017/01/13	BC Liberal Party	239.10
2017/01/13	BC Liberal Party	1,710.41
2017/01/13	BC Liberal Party	270.63
2017/01/13	BC Liberal Party	467.25
<b>TOTAL</b>		<b>A</b>

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(15/06)

NAME OF FILING ENTITY  
John Yap

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OF 9

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/01/15	BC Liberal Party	5,250.00
2017/01/26	BC Liberal Party	1,295.00
2017/01/26	BC Liberal Party	219.27
2017/01/26	BC Liberal Party	177.99
2017/01/26	BC Liberal Party	179.20
2017/01/26	BC Liberal Party	3,426.19
2017/01/26	BC Liberal Party	274.75
2017/02/02	BC Liberal Party	102.45
2017/02/02	BC Liberal Party	750.00
2017/02/02	BC Liberal Party	201.38
2017/02/09	BC Liberal Party	35.22
2017/02/15	BC Liberal Party	5,250.00
2017/03/03	BC Liberal Party	879.91
2017/03/03	BC Liberal Party	302.23
2017/03/03	BC Liberal Party	500.00
<b>TOTAL</b>		<b>A</b>

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/03/03	BC Liberal Party	750.00
2017/03/03	BC Liberal Party	1,340.40
2017/03/15	BC Liberal Party	5,250.00
2017/03/17	BC Liberal Party	770.93
2017/03/17	BC Liberal Party	98.60
2017/03/17	BC Liberal Party	180.58
2017/03/17	BC Liberal Party	4,642.50
2017/03/30	BC Liberal Party	250.00
2017/03/30	BC Liberal Party	43.81
2017/03/30	BC Liberal Party	315.53
2017/03/30	BC Liberal Party	425.60
2017/04/04	BC Liberal Party	134.40
2017/04/04	BC Liberal Party	126.22
2017/04/04	BC Liberal Party	385.00
2017/04/04	BC Liberal Party	235.31
<b>TOTAL</b>		<b>A</b>

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John Yap

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/07	BC Liberal Party	952.27
2017/04/07	BC Liberal Party	750.00
2017/04/07	BC Liberal Party	35.95
2017/04/07	BC Liberal Party	168.92
2017/04/11	BC Liberal Party	12,100.31
2017/04/13	BC Liberal Party	1,856.25
2017/04/13	BC Liberal Party	362.89
2017/04/15	BC Liberal Party	5,250.00
2017/04/18	BC Liberal Party	1,000.00
2017/04/20	BC Liberal Party	786.20
2017/04/20	BC Liberal Party	5,275.24
2017/04/20	BC Liberal Party	247.70
2017/04/24	BC Liberal Party	300.00
2017/04/24	BC Liberal Party	240.00
2017/04/24	BC Liberal Party	285.00
<b>TOTAL</b>		<b>A</b>

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OF 9

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/24	BC Liberal Party	300.00
2017/04/24	BC Liberal Party	240.00
2017/04/24	BC Liberal Party	240.00
2017/04/24	BC Liberal Party	110.00
2017/04/24	BC Liberal Party	240.00
2017/04/27	BC Liberal Party	356.50
2017/04/27	BC Liberal Party	862.80
2017/04/27	BC Liberal Party	49.77
2017/04/27	BC Liberal Party	4,787.20
2017/04/27	BC Liberal Party	189.58
2017/05/04	BC Liberal Party	120.00
2017/05/04	BC Liberal Party	180.00
2017/05/04	BC Liberal Party	180.00
2017/05/04	BC Liberal Party	120.00
2017/05/04	BC Liberal Party	138.75
<b>TOTAL</b>		<b>A</b>

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/04	BC Liberal Party	138.75
2017/05/04	BC Liberal Party	240.00
2017/05/04	BC Liberal Party	225.00
2017/05/04	BC Liberal Party	315.00
2017/05/04	BC Liberal Party	463.79
2017/05/04	BC Liberal Party	3,577.64
2017/05/04	BC Liberal Party	179.47
2017/05/04	BC Liberal Party	285.38
2017/05/05	BC Liberal Party	200.00
2017/05/11	BC Liberal Party	224.00
2017/05/11	BC Liberal Party	754.20
2017/05/11	BC Liberal Party	409.34
2017/05/11	BC Liberal Party	79.89
2017/05/11	BC Liberal Party	790.01
2017/05/11	BC Liberal Party	1,898.25
<b>TOTAL</b>		<b>A</b>

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NAME OF FILING ENTITY John Yap
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OF 9

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/11	BC Liberal Party	150.00
2017/05/11	BC Liberal Party	180.00
2017/05/11	BC Liberal Party	360.00
2017/05/11	BC Liberal Party	300.00
2017/05/11	BC Liberal Party	30.00
2017/05/11	BC Liberal Party	592.50
2017/05/11	BC Liberal Party	420.00
2017/05/11	BC Liberal Party	240.00
2017/05/11	BC Liberal Party	300.00
2017/05/11	BC Liberal Party	330.00
2017/05/11	BC Liberal Party	420.00
2017/05/11	BC Liberal Party	225.00
2017/05/11	BC Liberal Party	270.00
2017/05/11	BC Liberal Party	108.63
2017/05/18	BC Liberal Party	105.00
<b>TOTAL</b>		<b>A</b>

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/19	BC Liberal Party	1,050.00
2017/05/19	BC Liberal Party	4,348.17
2017/05/19	BC Liberal Party	4,972.88
2017/05/19	BC Liberal Party	465.59
2017/05/19	BC Liberal Party	147.00
2017/05/26	BC Liberal Party	1,850.00
2017/06/01	BC Liberal Party	2,540.02
2017/06/01	BC Liberal Party	10.50
2017/06/08	BC Liberal Party	1,440.02
2017/06/08	BC Liberal Party	225.00
2017/06/15	BC Liberal Party	1,100.00
2017/06/15	BC Liberal Party	2,422.98
2017/06/22	BC Liberal Party	6,000.00
2017/06/22	BC Liberal Party	1,000.00
2017/06/27	BC Liberal Party	3,690.79
<b>TOTAL</b>		<b>A</b>

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

NAME OF FILING ENTITY  
John Yap

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY-TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/06/29	BC Liberal Party	1,200.00
2017/06/29	BC Liberal Party	352.80
2017/07/07	BC Liberal Party	60.00
2017/07/11	BC Liberal Party	1,323.00
2017/07/11	BC Liberal Party	588.00
2017/07/11	BC Liberal Party	1,058.40
2017/07/13	BC Liberal Party	84.00
2017/07/13	BC Liberal Party	281.47
2017/08/24	BC Liberal Party	3,780.00
2017/09/28	BC Liberal Party	300.16
2018/06/07	BC Liberal Party	286.10
<b>TOTAL</b>		<b>A 150,582.94 449,996.68</b>

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# TRANSFERS GIVEN

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

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NAME OF FILING ENTITY  
John Yap

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/06/06	BC Liberal Party	4,750.00
2017/06/26	BC Liberal Party	250.00
2017/09/25	BC Liberal Party	1,091.85
<b>TOTAL</b>		<b>A 6,091.85 -5,000.00</b>

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

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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](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6