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ELECTIONS
A non-partisan Office of the Legislature

ELECTION FINANCING REPORT
CANDIDATE

F-C
(15/09)

Amendment # 3

CANDIDATE'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
Milobar	Peter	Gordon

ELECTORAL DISTRICT	POLITICAL PARTY/AFFILIATION	GENERAL VOTING DAY (YYYY / MM / DD)
Kamloops - North Thompson	Liberal	2017/05/09

FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
Daley	Norman	

FINANCIAL AGENT'S MAILING ADDRESS	CITY / TOWN
900-235 1st Avenue	Kamloops

POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS
V2C 3J4	250-374-5577	250-374-5573	norman.daley@daleyllp.ca

This financing report includes the following forms:

		FORMS CHECKLIST X
All Candidates:		
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-Giv**	☒
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)
	2017/08/03

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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TENISCI PIVA
LLP
CHARTERED PROFESSIONAL ACCOUNTANTS

RONALD A. TENISCI, BSC, MBA, CPA, CA *
MARIO PIVA, BCOMM, CPA, CA *
DENNIS PIVA, BBA, CPA, CA *
TINA PETERS, BA, CPA, CGA *
DWAYNE DUECK, BBA(HONS), CPA, CA *
* DENOTES INCORPORATION

INDEPENDENT AUDITOR'S REPORT

To Norm Daley, Financial Agent for Peter Milobar:

We have audited the accompanying election financing report of Peter Milobar relating to the British Columbia (by) election held on May 9, 2017 in the electoral district of Fraser Nicola. The election financing report has been prepared by the Financial Agent for Peter Milobar 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 financial reporting 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 of 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 the 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 Peter Milobar's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the 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 adjustments 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 Peter Milobar for the British Columbia (by) election held on May 9, 2017 in the electoral district of Kamloops-North Thompson is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Elections Act*.

Basis of Accounting
The election financing report is prepared to assist Peter Milobar to comply with the financial reporting provisions of Part 10 of the *Elections Act*. As a result, the election financing report may not be suitable for another purpose.

Kamloops, BC
August 3, 2017

Tenisci Piva LLP
CHARTERED PROFESSIONAL ACCOUNTANTS

TENISCI PIVA LLP
CHARTERED PROFESSIONAL ACCOUNTANTS

ELECTIONS 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
Peter Gordon Milobar - Liberal Party - Kamloops - North Thompson

Total value of political contributions from all sources (from box E on form **Sm-C**)	~~1,950.00~~	50.00
Total transfers received (from box A on form **S-T-Rcv**)	~~102,131.90~~	107,543.24
Interest income		
Total gross fundraising function income not reported as political contributions (from box E on form **Sm-F**)		
Candidate's nomination deposit refund	250.00	
Other income (describe)		
Total Income (sum of above boxes)	~~104,331.90~~ A	107,843.24
Total value of election expenses subject to limits (from box A on form **Sm-E**)	~~47,483.97~~	47,859.98
Total value of election expenses not subject to limits (from box B on form **Sm-E**)	~~3,602.47~~	7,802.47
Total value of other expenses (from box C on form **Sm-E**)	~~50,586.76~~	50,922.09
Total transfers given (from box A on form **S-T-Giv**)	~~2,658.70~~	1,258.70
Total Expenditures (sum of above boxes)	~~104,331.90~~ B	107,843.24

For Candidates Only

Balance in campaign account as of date of report	.00	C

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SUMMARY OF EXPENSES

Sm-E
(15/08)

THIS IS AN AMENDED FORM
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NAME OF FILING ENTITY
Peter Gordon Milobar - Liberal Party - Kamloops - North Thompson

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		5460 ~~1260.00~~	
Bank charges	10.75		41.09
Candidate's nomination deposit		250.00	
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	121.00		379.00
Insurance			
Interest expense			
Media advertising	14,850.59		12,912.10
Newsletters and promotional material (signs, brochures, etc.)	9,166.01		5,610.33
Office rent, utilities and maintenance	2,868.83		8,875.97
Office supplies, stationery	143131 ~~1,055.30~~		~~2587.06~~ ~~2,811.73~~ 3147.06
Personal expenses of candidate (from box G, form Sm-PE1)		2,092.47	
Postage and courier			
Professional services			
Research and polling	8,161.02		7,104.13
Salaries and benefits	9,254.25		8,512.98
Social functions / thank-you parties			168.00
Telecommunications	144.32		557.55
Travel	1,851.90		3,613.88
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	~~47,483.97~~ A	~~3,602.47~~ B	~~50,586.76~~ C
	47,859.98	7802.47	50,362.09

50,922,09

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

If form is for Nomination Contestant, please tick ☐

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NAME OF FILING ENTITY
Peter Gordon Milobar - Liberal Party - Kamloops - North Thompson

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

	Contributions greater than $250		Contributions of $250 or less	
Individuals		1a	50.00	1b
Corporations	~~1,400.00~~	2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions	~~500.00~~	6a		6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	~~1,900.00~~	A	50.00	B
Classified totals (A + B)			50 ~~1,950.00~~	C
Total anonymous contributions (from box A, S-A2)				D
Total value of all political contributions from all sources (C + D)			50 ~~1,950.00~~	E

Total contributions of money	50 ~~1,450.00~~	F
Total contributions of goods, services and discounts (includes contributions through loans and debts)	~~500.00~~	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)	$ 50.00	I

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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 ☐

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NAME OF FILING ENTITY
Peter Gordon Milobar - Liberal Party - Kamloops - North Thompson

PAGE 1
OF 1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS) 1	2	3	4	5	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
~~Gateway Casino~~		X					~~1400.00~~	~~2017/01/01~~	~~1,400.00~~
~~Kamloops North Thompson Riding Association In Kind (furniture)~~						X	~~500.00~~	~~2017/04/01~~	~~500.00~~

* 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 | ~~1,900.00~~

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PERSONAL EXPENSES PAID BY FINANCIAL AGENT

Sm-PE1
(15/06)

(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
Peter Gordon Milobar - Liberal Party - Kamloops - North Thompson

Paid by the Financial Agent

A. Transportation to, from or within electoral district	Air travel	378.13	
	Bus, taxi		
	Rental vehicle		
	Private vehicle		
	Other (describe) Mileage	1085.40	
	Total	1463.53	A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	302.75	
	Meals	326.19	
	Incidental expenses (describe)		
	Total	628.94	B
C. Cost of renting a necessary temporary residence	Rent		C
D. All other necessary personal expenses related to campaign or contest	Family care		
	Disability expenses		
	Total		D
E. Total personal expenses paid by the financial agent	Total of items **A** to **D**	2,092.47	E
F. Total personal expenses paid out of pocket by candidate or contestant	From **Sm-PE2**, box **E**	~~2,092.47~~	F
G. Total personal expenses from **Sm-PE1** and **Sm-PE2**	Total of items **E** + **F**	2092.47	G

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PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

Sm-PE2 (99/05)

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

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
Peter Gordon Milobar - Liberal Party - Kamloops - North Thompson

Paid by the Candidate or Contestant

A. Transportation to, from or within electoral district	Air travel	~~378.13~~	
	Bus, taxi		
	Rental vehicle		
	Private vehicle		
	Other (describe) Mileage	~~1,086.40~~	
	Total	~~1,463.53~~	A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	~~302.75~~	
	Meals	~~326.19~~	
	Incidental expenses (describe)		
	Total	~~628.94~~	B
C. Cost of renting a necessary temporary residence	Rent		C
D. All other necessary personal expenses related to campaign or contest	Family care		
	Disability expenses		
	Total		D
E. Total personal expenses paid by candidate or contestant	Total of items A to D	~~2,092.47~~	E

ORIGINAL — CHIEF ELECTORAL OFFICE
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ELECTIONS B.C.
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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Peter Gordon Milobar - Liberal Party - Kamloops - North Thompson

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/01/19	BC Liberal Party	28.88
2017/01/19	BC Liberal Party	813.75
2017/01/26	BC Liberal Party	12,500.00
2017/02/02	BC Liberal Party	2,763.60
2017/02/09	BC Liberal Party	650.13
2017/02/16	BC Liberal Party	500.00
2017/02/23	BC Liberal Party	1,152.71
2017/03/03	BC Liberal Party	121.38
2017/03/03	BC Liberal Party	997.50
2017/03/03	BC Liberal Party	1,419.41
2017/03/08	BC Liberal Party	1,989.75
2017/03/08	BC Liberal Party	616.00
2017/03/15	BC Liberal Party	997.50
2017/03/17	BC Liberal Party	453.60
2017/03/17	BC Liberal Party	250.00
	TOTAL A	25,254.21

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

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NAME OF FILING ENTITY
Peter Gordon Milobar - Liberal Party - Kamloops - North Thompson

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	Carry Forward	25,254.21
2017/03/17	BC Liberal Party	168.00
2017/03/17	BC Liberal Party	1,206.82
2017/03/24	BC Liberal Party	40,000.00
2017/03/30	BC Liberal Party	252.00
2017/03/30	BC Liberal Party	1,836.82
2017/04/07	BC Liberal Party	648.90
2017/04/11	BC Liberal Party	1,193.57
2017/~~05/18~~ 4/11	BC Liberal Party	12,100.31
2017/~~06/15~~ 5/18	BC Liberal Party	128.26
2017/06/22	BC Liberal Party	8,161.02
2017/06/22	BC Liberal Party	1,633.44
2017/06/22	BC Liberal Party	7,104.13
2017/06/~~26~~ 29	BC Liberal Party	959.75 ~~1,184.42~~
2017/06/26	BC Liberal Party	1,260.00
	TOTAL A	~~102,131.90~~ 101,907.23

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

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NAME OF FILING ENTITY
Peter Gordon Milobar - Liberal Party -Kamloops-North Thompson

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	Carry Forward	101,907.23
2017/04/01	BC Liberal Party	500.00
2017/11/22	BC Liberal Party	936.01
2017/8/8	BC Liberal Party	4,200.00

TOTAL A ~~102,407.23~~ 107,543.24

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TRANSFERS GIVEN

S-T-Giv (07/03)

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NAME OF FILING ENTITY
Peter Gordon Milobar - Liberal Party - Kamloops - North Thompson

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
~~2017/01/01~~	~~Peter Milobar - for nomination - Pre-Writ~~	~~1,400.00~~
2017/05/02	BC Liberal Party	1,258.70

TOTAL A 1258.70 ~~2,658.70~~

ORIGINAL — CHIEF ELECTORAL OFFICE
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ELECTIONS BC
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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
Peter Gordon Milobar - Liberal Party - Kamloops-North Thompson

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

	Contributions greater than $250		Contributions of $250 or less	
Individuals		1a		1b
Corporations	1400.00	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**)	1400.00	A		B
Classified totals (A + B)			1400.00	C
Total anonymous contributions (from box **A**, **S-A2**)				D
Total value of all political contributions from all sources (C + D)			1400.00	E

Total contributions of money	1400.00	F
Total contributions of goods, services and discounts (includes contributions through loans and debts)		G

(boxes F + G must equal box E)

Number of contributors who made contributions of $250 or less in total value		H
Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)	$	I

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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 ☒

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NAME OF FILING ENTITY
Peter Gordon Milobar - Liberal Party - Kamloops-North Thompson

PAGE
OF

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS) 1	2	3	4	5	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Gateway Casino		X					1400.00	2017/01/01	1400.00

* 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	1400.00

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