

# ELECTION FINANCING REPORT CANDIDATE

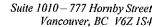
F-C (15/09)

non-partisan Office of the Legislature		Amenament#	
CANDIDATE'S LAST NAME	FIRST NAME	MIDDLE NA	ME(S)
Piercey	Stacey	Advanta	
		GENERAL VOTING DAY (YYYY / MM	(00)
	beral Party FIRST NAME	2017-05-09	
FINANCIAL AGENT'S LAST NAME		MIDDLE NA	
J ancek FINANCIAL AGENT'S MAILING ADDRESS	Dorothy	CITY/TOWN	2/1 E
THOUSE AGENTS WALLING ADDRESS	,		~
POSTAL CODE PHONE NUMBER FAX NUM	BER EMAIL ADDRESS	Victoria, Bi	<u> </u>
VPA 201 250-888-5947 250-	384-9175 d'auccelc 2	Tooo @ Vahoo.c	ou
This financing report includes the following forms:	•		FORMS CHECKLIST
All Candidates:			X
	Statement of Election Income and E	xpenses - Form St-I&E-	_
	Summary of E	xpenses - Form Sm-I	E 🔀
	Summary of Political Contributions	•	C 🗆
	tions of Money / Property / Services o		1 🔲
Permitted An	onymous Contributions Accepted at F	functions - Form S-A	
\$	Prohibited Cont		_
	Personal Expenses Paid by Finance		1 -
	Personal Expenses Paid by C		
	Summary of Fundraising F		
	Fundraising		_
,	Loans and Gu		. —
•	Loans / Debts Forgiven / W		
	. Transfers F		_
Orand Nation Addition 184 and April 1971	Transfe	rs Given - Form S-T-Gl	v 🗆
Candidates Who Were Nomination Contestants:	<b>,,</b> ,		
	Nomination Contestant E	•	
<b>5.00</b>	Summary of Political Contributions	•	
	tions of Money / Property / Services of		
Permitted An	onymous Contributions Accepted at F		
•	Personal Expenses Paid by Financ	•	
	Personal Expenses Paid by Co		
	Summary of Fundraising F		
	Fundraising	Function - Form S-I	<b>н</b> Ц
I, the Financial Agent, declare that:			
(a) I am authorized to act on behalf of the above-name	d candidate;		
(b) this report and appropriate forms have been prepart (c) to the best of my knowledge, information and belief,	ed in accordance with the Election Act;	; and etement is complete and see	urata
SIGNATURE OF FINANCIAL AGENT	an are unformation contained in this st	<u> </u>	
1 / /		DATE (YYYY / MM /	•
Mansuk		2017-07	1-18

All forms included in this report are available for public inspection.

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

Teport are available
This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act.
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Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



Vohora LLP
CPAs & Business Advisors

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#### INDEPENDENT AUDITORS' REPORT

To Dorothy Janecek, Financial Agent for Stacey Piercey

We have audited the accompanying election financing report of Stacey Piercey relating to the British Columbia election held on May 9, 2017 in the electoral district of Victoria. The election financing report has been prepared by the Financial Agent for Stacey Piercey 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 my 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 the 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 circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Stacey Piercey'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.





### Vohora LLP CPAs & Business Advisors

### INDEPENDENT AUDITORS' REPORT (cont'd)

### **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 Stacey Piercey for the British Columbia election held on May 9, 2017 in the electoral district of Victoria 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 Stacey Piercey 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.

July 31, 2017 Vancouver, BC

**Chartered Professional Accountants** 

Vohora LLP



# 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 Stacey Piercey		
Total value of political contributions from all sources (from box E on form Sm-C)	300.00	
Total transfers received (from box A on form S-T-Rcv)	31,418.18	35,618.18
Interest income		
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)		i i
Candidate's nomination deposit refund	250.00	
Other income (describe)		
Total Income (sum of above boxes)	31,668.18	A
	36,168.18	
Total value of election expenses subject to limits (from box A on form Sm-E)	281 258-90	27,193. <sup>75</sup>
Total value of election expenses not subject to limits (from box B on form Sm-E)	4,492.24	4,450.00
Total value of other expenses (from box C on form Sm-E)	4,482-19	4,524.43
Total transfers given (from box A on form S-T-Giv)		
Total Expenditures (sum of above boxes)	37,533.33 36,168.18	В
For Candidates Only		
For Candidates Only  Balance in campaign account as of date of report	Ø	C



# STATEMENT OF ELECTION INCOME AND EXPENSES

St-1&E-E (15/07)

# SEE AMENDMENT

GENERAL VOTING DAY (YYYYMM/DD)

NAME OF FILING ENTITY /	
Stacey liercey	
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-Rov)	31,418.18
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)	31,668.18 A
Total value of election expenses subject to limits (from box A on form Sm-E)	281 558.90
Total value of election expenses not subject to limits (from box B on form Sm-E)	4,492.24
Total value of other expenses (from box C on form Sm-E)	4,482.19
Total transfers given (from box A on form S-T-GIV)	
Total Expenditures (sum of above boxes)	37,533.33 B
For Candidates Only	
Balance in campaign account as of date of report	С
<i>[</i> -	

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Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Sto Prov Govi, Victoria BC V&W 938

### **SUMMARY OF EXPENSES**

Sm-E (15/08)



## THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY Stacey Piercey			
Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		4200.00	
Bank charges			
Candidate's nomination deposit		250,00	
Convention, workshop and meeting fees and rentals	49.71		
Data processing / Information technology	1180,87		
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)		X Y	* 0
Furniture and equipment	141.68		
Insurance	45.00		
Interest expense			
Media advertising	7,788.95 113-87		
Newsletters and promotional material (signs, brochures, etc.)	18,917.04		
Office rent, utilities and maintenance	1,473.39		3,251.61
Office supplies, stationery	573.93		31.53
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and counter	341.77		
Professional services			
Research and polling			1,199.05
Salaries and benefits	3250.00 <b>3000</b> 00		
Social functions / thank-you parties	93,94		
Telecommunications	2,298.50		
Travel	458.97		
Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)			
Total cost of fundralsing functions held outside the campaign pariod (from box G, form Sm-F)	, x		
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)			
Other expenses (describe)  Tax Receipt Book	·	42.24 0	42.24
Total Expenses	27,193.15 28,558-90 A	4,450.00 H, 492.24 B	4,524.43 4,482.19

## **SUMMARY OF EXPENSES**

Sm-E (15/98)



# SEE AMENDMENT

NAME OF FILING ENTITY			
Stacey Viercey		* ************************************	
Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		4200.001	
Bank charges			
Candidate's nomination deposit	\$ · · · · · · · · · · · · · · · · · · ·	25,000	
Convention, workshop and meeting fees and rentals	69.71		
Data processing / Information technology	1180,87		
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			. 0
Furniture and equipment	141.48		
Insurance	45.00		
interest expense			
Media advertising	8,113.81		
Newsletters and promotional material (signs, brochures, etc.)	10,201.21		
Office rent, utilities and maintenance	1,473.39		3,251.61
Office supplies, stationery	1513.93		31.53
Personal expenses of candidate (from box G, form Sm-PE1)	/		
Postage and counter	361.11		
Professional services			
Research and polling			1,199.05
Salaries and benefits	3000.00		
Social functions thank-you parties	93,94		
Telecommunications	2,298.50		
Travel	458.97		
Total cost of fund faising functions held during the campaign period (from box F, form Sm-F)	, s		
Total cost of fundralsing functions held outside the campaign period (from box G, form Sm-F)	¥	5	
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)			
Other expenses (describe)  Tax Receipt Book		42.24	
Total Expenses	18,558.90 A	H, 492.24 B	4,482.19 C



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick  $\square$ 

NAME OF FILING ENTITY Stacey Piercey							
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		2a	,	2b			
Unincorporated Business / Commercial Organizations	300.00	3a		3b			
Trade Unions		4a		4b			
Non-profit Organizations		5a		5b			
Other Identifiable Contributions		6a		6b			
			L	-L			
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	300,00	Α	Ø	В			
THIS IS AN AMENDED FORM	300.00	С					
TO HAS NOT BEEN AUDITED  Total	utions <b>S-A2</b> )	Ø	D				
Total value of all political contributions from all sources (C + D)							
Tot	al contributions of n	noney	300.°°	F			
Total contributions of goods, services and discounts (includes contributions through loans and debts)  (boxes F + G must equal box E)							
Number of contributors of \$	s who made contrib \$250 or less in total		Ø	Н			
Total dollar amount of all in (Leadership Contestants o			\$ Ø	ı			



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

(15/0) THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

If form is for Nomination Contestant, please tick  $\Box$ 

ELECTIONS (1997) In non-partisan Office of the Legislature  NAME OF FILING ENTITY  Stacey	Pi	er	 ce	-Y	· · · · · · · · · · · · · · · · · · ·					PAGE \
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CL ()	CLASS OF CONTRIBUTOR (X APPROPRIATE CLASS)			R* S)		INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS	
John M. Or Law Corporation		×						300.00	2017/04/04	300°°°
CLASS OF CONTRIBUTOR:  1 — INDIVIDUAL, 2 — CORPORATION, 3 — UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATIO  4 — TRADE UNION, 5 — NON-PROFIT ORGANIZATION, 6 — OTHER	N.	C		INDI\	TAL (	AL	А	300.°°		

# THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

### TRANSFERS RECEIVED

S-T-Rcv (15/06)



NAMEOFFERM ENTRY

Campaign to elect Stacey Piercey

OF

DATE OF TRANSFER (YYYY/MM//DD)	Name of Entity Transferring Money, goods or Services	VALUE OF TRANSFER
***************************************	Please see attached listing	31,418,18
2017/03/30	BC Liberal Party	1,575.00
2017/04/11	BC Liberal Party .	12,100.31
2017/04/20	BC Liberal Party	1,700.37
2017/04/27	BC Liberal Party	. 169,80
2017/05/04	BC Liberal Party.	433.42
2017/05/19	BC Liberal Party	2,280.66
2017/05/19	BC Liberal Party	2,145.20
2017/05/19	BC Liberal Party	45.07
2017/05/29	BC Liberal Party	214.72
2017/06/01	BC. Liberal Party .	[69. <sup>31</sup>
2017/06/15	BC Liberal Party	3,150.00
2017/06/20	BC Liberal Party	4,740.40
2017/06/22	BC Liberal Party.	2, 693.92
2017/08/09	BC Liberal Party	4, 200.00
	TOTAL	A 317118718 35,618,18

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Elections BC 1-000-681-8883 privacy Reflections bace or PO Box 9275 5th Prov Govi, Victoria BC V6W 9.88

# SEE AMENDMENT



#### **TRANSFERS RECEIVED**

S-T-Rcv (15/06)

Campaign to elect Stacey Pierce

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	Please see attached listing	31,418.18
		•
·		
•		
	·	
	TOTAL	A 31,418.18

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Elections BC 1-600-661-6883 privacytical ections by as PD Box 9275 Stn Prev Govi, Victoria BC VWW 9,76

Date of Value of Transfer Transfer

2017/03/30 Stacey Piercy Victoria-Swan Lake 1,575.00

Gateway Green Developments March-May 2017 Rent 2017/04/11 Stacey Piercy Victoria-Swan Lake 12,100.31

BC Liberal Party Riding Services Package 2017/04/20 Stacey Piercy Victoria-Swan Lake 1,700.37

Alesha Doran Office sinage with candidate names, BCL Logo, office furniture rental 2017/04/27 Stacey Piercy Victoria-Swan Lake 169.80

Laura Tennant Catering and supplies for joint CSM, office supplies 2017/05/04 Stacey Piercy Victoria-Swan Lake 433.42

Laura Tennant Rack and business cards printing 2017/05/19 Stacey Piercy Victoria-Swan Lake 2,280.66

Alesha Doran Facebook ads. Campaign material design, office clean up, and etc. 2017/05/19 Stacey Piercy Victoria-Swan Lake 2,145.20

Stacey Piercey Various campaign expenses and candidate stipend 2017/05/19 Stacey Piercy Victoria-Swan Lake 45.07

Laura Tennant Rental truck fee for disposal of campaign signs 2017/05/29 Stacey Piercy Victoria-Swan Lake 214.72

Niall Paltiel PCC Tour 2017/06/01 Stacey Piercy Victoria-Swan Lake 169.31

Alesha Doran Phone and internet bill split between VTB and VTS 2017/06/15 Stacey Piercy Victoria-Swan Lake 3,150.00

Gateway Green Developments April 15 - June 15 lease payments 2017/06/20 Stacey Piercy Victoria-Swan Lake 4,740.40

Various Vendors Vancouver Island Champion Marketing Campaign 2017/06/22 Stacey Piercy Victoria-Swan Lake 2,693.92

UM Canada Radio advertising 31,418.18