

REFERENDUM ADVERTISING SPONSOR DISCLOSURE REPORT

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RFAS (18/06)

			Amendment #	
TITLE OF REFERENDUM			·····	
2018 Referendum on Electoral Reform				
SPONSOR'S FULL NAME	······			
Green Party Political Association of British Col	lumbia			
MAILING ADDRESS				
PO Box 8088 Stn Central				
CITY / TOWN	POSTAL CODE	PHONE NO.	FAX NO.	
Victoria	V8V3R7	888-473-3686	250-590-908	1
EMAIL	I			
finance@bcgreens.ca				
<u> </u>	J^			
This disclosure report includes the following forms			FORM	
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Valu	ie of Referendum Advertising by	/ Calegory – Form S	Sm-E(b)Ref 🛛 🔀	
	Summary of Sponsorship Co	ntributions – Form S	im-C(b)Ref	
Referendum Sponsorship Contributions of M	loney, Goods, Services Greater	than \$250 - Form	S-A1(b)Ref	
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	Anonymous Co	ntributions - Form	S-A2(b)Ref 🛛 🕅	
	needologia on the Anonymous Co	ntributions - Form	S-A2(b)Ref	
	Anonymous Co	ntributions – Form	S-A2(b)Ref 🛛 🔀	
OR	Anonymous Co	ntributions – Form	S-A2(b)Ref 🛛 🔀	
OR	um campaign period did	ntributions – Form	S-A2(b)Ref	
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Advertising sponsored during the referende	um campaign period did	ntributions – Form	S-A2(b)Ref 🔀	
Advertising sponsored during the referended not have a total value of \$500 or more; no	um campaign period did additional forms required. on and belief, all the information	· · ·	S-A2(b)Ref	
Advertising sponsored during the referended not have a total value of \$500 or more; no I declare that to the best of my knowledge, information contained in this report and any attachments is comp	um campaign period did additional forms required. on and belief, all the information plete and accurate.	· · ·		
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This form is available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS This information is corrected under the authority of the Electoral Reform Referendum 2018 Act and the Freedom of Information and Protection of Privacy Act. The Information will be used to administer provisions under the Electoral Reform Referendum 2018 Act. Questions can be directed to Privacy Officer, Elections BC 1-900-881-8693, <u>privacyElectors.bc.ca</u> or PO Box 9275 Sin Prov Govt. Victoria BC V8W 936

Burns & Co.



Chartered Professional Accountant

Referendum Advertising Sponsor Disclosure Report – Green Party Political Association of British Columbia

INDEPENDENT AUDITOR'S REPORT

To Green Party Political Association of British Columbia,

I have audited the accompanying referendum advertising sponsor disclosure report of the Green Party Political Association of British Columbia (the "sponsor") relating to the British Columbia referendum on electoral reform held on December 7, 2018. The referendum advertising sponsor disclosure report has been prepared by Green Party Political Association of British Columbia based on the financial reporting provisions of Part 10 of the *Election Act*.

Sponsor's responsibility for the referendum advertising sponsor disclosure report

The sponsor is responsible for the preparation of the referendum advertising sponsor disclosure report in accordance with the financial reporting provisions of Part 10 of the *Election Act*, and for such internal control as the sponsor determines is necessary to enable the preparation of referendum advertising sponsor disclosure report that are free from material misstatement, whether due to error or fraud.

Auditor's responsibility

My responsibility is to express an opinion on the referendum advertising sponsor disclosure 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 referendum advertising sponsor disclosure report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the referendum advertising sponsor disclosure report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the referendum advertising sponsor disclosure report, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the sponsor's preparation of the referendum advertising sponsor disclosure 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 Green Party Political Association of British Columbia's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the sponsor, as well as evaluating the overall presentation of the referendum advertising sponsor disclosure 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 political party, 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 Green Party Political Association of British Columbia records and I was not able to determine whether any adjustments might be necessary to the referendum advertising sponsor disclosure report.

IANE BURNS * CPA, CGA #100-3930 SHELBOURNE STREET VICTORIA, BC V8P 5P6 TEL: 250-477-4431 FAX: 250-477-4405 EMAIL: jane@jburnsco.com *Denotes Professional Corporation

Green Party Political Association of British Columbia

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Qualified Opinion

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the referendum advertising sponsor disclosure report of the Green Party Political Association of British Columbia relating to the British Columbia referendum on electoral reform held on December 7, 2018 is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

Basis of Accounting

The referendum advertising sponsor disclosure report is prepared to assist Green Party Political Association of British Columbia to comply with the financial reporting provisions of Part 10 of the *Election Act*. As a result, the referendum advertising sponsor disclosure report may not be suitable for another purpose.

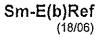
Jane Burns, CPA, CGA March 4, 2019

Burns & Co, Chartered Professional Accountant 100-3930 Shelbourne Street, Victoria, BC V8P 5P6



VALUE OF REFERENDUM ADVERTISING BY CATEGORY

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REFERENDUM ADVERTISING SPONSOR

ue of sponsored re	ferendum advertising during campaign period:		
	Brochures (pamphlets, flyers, etc.)	2,624.59	
	Canvassing (in person or by telephone)	6,994.62	
	Newspaper (magazines, journais, etc.)	46,326.09	
· · · · ·	Radio	22,877.72	
	Signs (lawn signs, billboards, etc.)	321.95	
•	Television	0.00	
	Internet	46,071.16	
	Other (describe) Events, coordinator, surveys, polling, mailing, merchandise	50,210.99	
	Events, coordinator, surveys, poining, material dise	1	

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SUMMARY OF SPONSORSHIP CONTRIBUTIONS

Sm-C(b)Ref (18/06)

REFERENDUM ADVERTISING SPONSOR

Amount of sponsor's a	ssets used to pay for referendu	m advertising:	175,191.12 A	,
				
otal value of referendu	im sponsorship contributions,	excluding sponsor's own assets:		
		Contributions of \$250 or less	E	
		Contributions greater than \$250 (box A, S-A1(b)Ref)	c	
		Total anonymous contributions (box A, S-A2(b)Ref)	236.00 D	

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ANONYMOUS CONTRIBUTIONS REFERENDUM ADVERTISING SPONSOR

S-A2(b)Ref (18/06)

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		nillcal Association of British Columbia	OF[1
DATE RECEIVED (YYYY/MM/DD)	AMOUNT RECEIVED	IF ANONYMOUS CONTRIBUTION RECEIVED AT EVENT / FUNCTION, DESCRIPTION OF EVENT / FUNCTION		
2018/08/27	215.00	Dinner & conversation with Andrew Weaver (70 attendees)		
2018/09/15	16.00	ProRep Rally in Victoria, BC (380 attendees)		
2018/09/23	5.00	Vancouver ProRep event (140 allendees)		
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TOTAL	236.00	A		

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