



REFERENDUM ADVERTISING SPONSOR
DISCLOSURE REPORT

RFAS
(18/06)

Amendment # 1

| | | | |
|--|-----------------------|---------------------------|-------------------------|
| TITLE OF REFERENDUM 2018 Referendum on Electoral Reform | | | |
| SPONSOR'S FULL NAME Green Party Political Association of British Columbia | | | |
| MAILING ADDRESS PO Box 8088 Stn Central | | | |
| CITY / TOWN Victoria | POSTAL CODE V8V3R7 | PHONE NO. 888-473-3686 | FAX NO. 250-590-9081 |
| EMAIL finance@bcgreens.ca | | | |

This disclosure report includes the following forms:

| | FORMS CHECKLIST |
|---|-------------------------------------|
| Value of Referendum Advertising by Category – Form Sm-E(b)Ref | <input checked="" type="checkbox"/> |
| Summary of Sponsorship Contributions – Form Sm-C(b)Ref | <input checked="" type="checkbox"/> |
| Referendum Sponsorship Contributions of Money, Goods, Services Greater than \$250 – Form S-A1(b)Ref | <input type="checkbox"/> |
| Anonymous Contributions – Form S-A2(b)Ref | <input checked="" type="checkbox"/> |

OR

Advertising sponsored during the referendum campaign period did not have a total value of \$500 or more; no additional forms required.

I declare that to the best of my knowledge, information and belief, all the information contained in this report and any attachments is complete and accurate.

| | |
|---|---------------------------------|
| SIGNATURE OF SPONSOR / PRINCIPAL OFFICER / PRINCIPAL MEMBER | DATE (YYYY/MM/DD) 2019/03/06 |
| PRINTED NAME OF PERSON SIGNING DECLARATION SIMON LEWIS | |

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

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

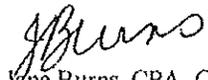
Due to the nature of the transactions inherent in any political party, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of these transactions was limited to the amounts recorded in the Green Party Political 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.

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

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



ELECTIONS
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REFERENDUM ADVERTISING SPONSOR

NAME OF FILING ENTITY
Green Party Political Association of British Columbia

Value of sponsored referendum advertising during campaign period:

| | |
|---|----------------------------------|
| Brochures (pamphlets, flyers, etc.) | 2,624.59 |
| Canvassing (in person or by telephone) | 6,994.62 |
| Newspaper (magazines, journals, 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 54,935.99 |
| Total value of referendum advertising | -175,427.12 180,152.12 |



ELECTIONS
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**SUMMARY OF
SPONSORSHIP CONTRIBUTIONS**
REFERENDUM ADVERTISING SPONSOR

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

NAME OF FILING ENTITY

Green Party Political Association of British Columbia

Amount of sponsor's assets used to pay for referendum advertising:

-175,191.12 A

179,916.12

Total value of referendum sponsorship contributions, excluding sponsor's own assets:

Contributions of \$250 or less

B

Contributions greater than \$250
(box A, S-A1(b)Ref)

C

Total anonymous contributions
(box A, S-A2(b)Ref)

236.00 D

Total value of referendum sponsorship contributions from all sources
(B + C + D)

236.00 E

