# **FINANCING REPORT**

LEADERSHIP CONTESTANT

**T-F-LC** (17/12)

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CONTESTANT'S LAST NAME		FIRST NAME		MIDDLE NAME(S)	
		MICHAEL			·····
REGISTERED POLITICAL PARTY	· · ·				
SELECTED BY ACCLAMATION	YES NO X	CONTEST DATE 2018/02/03			
INANCIAL AGENT'S LAST NAME MARTIN	· · · · · · · · · · · · · · · · · · ·	FIRST NAME MICHELLE		MIDDLE NAME(S)	
INANCIAL AGENT'S MAILING ADDR 327 WEST 28TH AVE	RESS	•			,
ANCOUVER		POSTAL CODE V5Z2H6	PHONE NO. 6042303052	FAX NO.	
martin827@telus.net	· .				
is financing report includes	the following forms:			FORMS CHECKLIS	т
This form must be ncluded in all reports.	•	Statement of	Income and Expens	es Form St-I&E-L	$\geq$
These forms only need o be filed if there is		Summary of Political C	ontributions - Transiti	on Form T-Sm-C	
nformation to report.	Political Contributions of N	Money/Property/Services	s over \$250 - Transiti	on Form T-S-A1	
	Permitted A	nonymous Contributions	Accepted at Functio	ns Form S-A2	Ļ
		F	Prohibited Contributio	ns Form S-Ax	$\geq$
		Personal Expe	nses of the Contesta	nt - Form Sm-PE	
· · · · · · · · · · · · · · · · · · ·		Summary of	Fundraising Functio	ns Form Sm-F	$\left  \right\rangle$
	Fundraising Function	n (held prior to Novembe	r 30, 2017) - Transili	on Form T-S-F	$\left[ \times \right]$
	Fundraising	Function (held on or after	er November 30, 201	7) Form S-F	
			Loans & Guarante	es Form S-L	$\overline{X}$
		Transfe	rs Received and Giv	en Form S-TRF	$\overline{\mathbb{X}}$
this report and appropriate t	that: ehalf of the above-named cont forms have been prepared in a e, information and belief, all the	accordance with the Elec		mplete and accurate.	·····
SNATURE OF FINANCIAL AGENT	f			DATE (YYYY / MM / DD)	
MARK				2018/09/24	
- v	G: Signing a false statement is	-			



May 3, 2018

#### **Independent Auditor's Report**

#### To Michelle Martin, Financial Agent for Michael Lee

We have audited the accompanying leadership contestant financing report forms of Michael Lee relating to the British Columbia Liberal Party leadership selection held on February 4, 2018. The leadership contestant financing report forms have been prepared by the Financial Agent for Michael Lee based on the financial reporting provisions of Part 10 of the Election Act.

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#### Financial Agent's responsibility for the leadership contestant financing report forms

The Financial Agent is responsible for the preparation of the leadership contestant financing report forms 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 leadership contestant financing report forms that are free from material misstatement, whether due to error or fraud.

#### Auditor's responsibility

Our responsibility is to express an opinion on the leadership contestant financing report forms 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 leadership contestant financing report forms are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the leadership contestant financing report forms. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the leadership contestant financing report forms, 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 leadership contestant financing report forms 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 leadership contestant'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 leadership contestant financing report forms.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

PricewaterhouseCoopers LLP

PricewaterhouseCoopers Place, 250 Howe Street, Suite 1400, Vancouver, British Columbia, Canada V6C 387 T: +1 604 806 7000, F: +1 604 806 7806

"PwC" refers to PricewaterhouseCoopers LLP, an Ontario limited liability partnership.



#### **Basis for qualified opinion**

Due to the nature of the transactions inherent in any leadership 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 campaign records and we were not able to determine whether any adjustments might be necessary to the leadership contestant financing report forms.

#### **Qualified opinion**

In our opinion, except for the effects of the matter described in the Basis for qualified opinion paragraph, the leadership contestant financing report forms of Michael Lee for British Columbia Liberal Party leadership selection held on February 4, 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 leadership contestant financing report forms are prepared to assist Michael Lee to comply with the financial reporting provisions of Part 10 of the Election Act. As a result, the leadership contestant financing report forms may not be suitable for another purpose.

Pricewaterhouse Coopers LLP

**Chartered Professional Accountants** 

## LEADERSHIP CONTESTANT STATEMENT OF INCOME & EXPENSES

St-I&E-L (18/01)

CONTESTANT'S NAME	POLITICAL PARTY		
Michael Lee	BC Liberal		
Income: Tol	al political contributions (box D, Sm-C)	<del>\$ 1,065,869.00</del>	1 065 976 10
Gross fundraising income not reported		φ 1,000,000.00	1,065,876.0
· · · · ·	fotal transfers received (box A, S-TRF)	<u> </u>	
	Interest income		
Other income (describe) Lonpliance Deposit Refund		'IØ,080.00	
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		· · ·
	Total Income	<del>\$ 1,065,869.00</del>	A 1,075,876.
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Expenses:	Accounting and audit services	\$ 5,402.00	
	Bank charges	\$ 6,885.00	
Convention, w	orkshop and meeting fees and rentais	<u> </u>	
•	Donations and gifts		
	Furniture and equipment Insurance	<u>ቁ 205 ባ</u> ባ	
	Interest expense	\$ 725.00 3, ØØ7,øø	
	Media advertising	\$ 82,878.00	
Newsletter and promot	ional materials (signs, brochures, etc.)	\$ 35,032.00	
	Office rent, utilities and maintenance	\$ 15,391.00	
	Office supplies, stationery	\$ 12,491.00	
Personal ex	penses of contestant (box F, Sm-PE)		
X.	Postage and courier	\$ 301.00	
	Professional services	\$ 49,838.00	
	Research and polling		
	Salaries and benefits	\$ 354,758.00	
	Social functions/thank-you parties	\$ 31,871.00	
Teleco	mmunications/information technology	\$ 105,136.00	
	` Travel	\$ 70,448.00	
	of fundraising functions (box B, Sm-F)	\$ 81,208.00	
Total net losses of fundraising functions w		0.040.474.00	~
Diher expenses (describe)	Total transfers given (box B, S-TRF)	<u></u>	$\Theta$
Payments to BC Liberal Party-(Moved to		223, 174,00	
Fixed Leadership Condidate Fees Voriable Leadership Condidate Membeship Processing Fee (28)	( ('6¢, @7/P) Fees ( '162, 887) 4)	\$ <del>.1,065,538.00</del>	B 1,078, 545,9
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This form is available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS

**ELECTIONS** A non-partisan Office of the Legislature

> This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act. The information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer, Elections BC 1-800-661-8883, <u>privacy@elections.bc.ca</u> or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

#### SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS - TRANSITION

#### T-Sm-C (17/12)

If form is for Nomination Contestant, please tick

°∕∧°
ELECTIONS
A non-partisan Office of the Legislature

NAME OF FILING ENTITY MICHAEL LEE LEADERSHIP CAMPAIGN						
Total value of contributions from each of the following classes of contributor:						
Note: As of November 30, 2017, political contributions may only be received from		Contributions greater than \$250		Contributions of \$250 or less		· .
eligible individuals 6891,311,ø	ø 🧭 🥂 Individuals	<del>\$-892,204.00</del>	1a	\$ <del>32,455.00</del>	ſЬ	36,355.0
<sup>\$</sup> 121,88Ø.	$ ot\!\!\!/ \phi \phi$ Corporations	<del>\$ 132,280.00</del>	2a	\$ 8,930.00	2Ь	
Unincorporated Business / Commerce	cial Organizations	<sup>6</sup> 1,4øø,øø	3a		Зb	•
	Trade Unions	· · · ·	4a	·	4b	
Non-pr	ofit Organizations		5a		<b>5</b> b	
Other Identifia	ble Contributions		6a		6b	
		1,020,591,0	ø	'45,285.ø	ø	
Classified subtotals (1a (box A	to 6a & 1b to 6b) = box A, T-S-A1)	<del>\$-1;024;</del> 484.00-	Α	<del>\$ 41,385.00</del>	в	
	Total a	anonymous contribu (box A, S			с	
		· · · · · · · · · · · · · · · · · · ·	-	1065,876.	øø	
lotal value	of all political contr	ibutions from all sou (A + B		<del>\$ 1,065,869.00</del>	D	
				1062,869		
	Tota	al contributions of m	oney		Ε	
		, services and disco hrough loans and de		*3,0ø7,0ø	F	
(inclu		niougn loans and u		(boxes E + F must equal bo	 x D)	
Num		who made contribut 250 or less in total v		405 405	G	
		come tax receipts is: annot issue tax rece		\$ \$ 0.00	н	

This information is collected under the authority of the *Election Act* and the *Fraedom of Information and Protection of Privacy Act* 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 <u>privacy@elections.bc.ca</u> or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

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

# POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

# THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

INDIVIDUAL

						CON	TRIBUTION	DATE RECEIVED	
FULL NAME OF CONTRIBUTER	ADDRESS	CITY	PROV	POSTAL	Class	AMO	UNT	YYYY/MM/DD	
Chun Li Hong						1	7,000	0/12/2017	10000
Ray Castelli						1	•	9/13/2017	10,000
Invictus Maneo Investments Ltd.						1	2,500	9/16/2017	5,000
Peter Kains						2	20,000	9/18/2017	40,000 7,500
						1	7,500	9/18/2017	
Daniels Law Corporation						2	5,000	9/18/2017	5,000
Xia Hua Jiang						1	3,000	9/18/2017	3,000
Chun Li Hong						1	3,000	9/18/2017	10,000
Dennis Chan						1	2,400	9/18/2017	3,400
Daniel Tai Tung Chan						1	1,200	9/18/2017	1,550
Brian Hanna						1	500	9/18/2017	500
Nicole Geyer						1	2,500	9/18/2017	3,700
Paul Geyer						1	2,500	9/18/2017	3,700
Ray Castelli						1	2,500	9/18/2017	5,000
Beedie Investments						2	15,000	9/20/2017	15,000
John Walsh						1	2,000	9/20/2017	2,000
Barry MacDonald						1	1,500	9/20/2017	1,500
Gregory D'Avignon						1	500	9/20/2017	750
Chaofan Liu						1	3,000	9/26/2017	3,200
Ren Min Wei						1	3,000	9/26/2017	3,950
Skeena Sawmills						2	3,000	9/26/2017	3,000
Yixing Wang						1	3,000	9/26/2017	3,000
Kunyuan International Group						2	3,000	9/26/2017	•
Shelter Canadian Properies						2	2,500	9/26/2017	
Moira Stilwell						1	1,000	9/26/2017	
								-,	( <del>-</del>

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1,000	9/26/2017 1000
500	9/27/2017 1,500
500	9/28/2017 500
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350	10/4/2017 350
500	10/5/2017 500
350	10/5/2017 3,50
350	10/6/2017 350
350	10/8/2017 350
350	10/10/2017 700
350	10/10/2017 350
350	10/10/2017 350
350	10/11/2017 350
1,000	10/12/2017 //000
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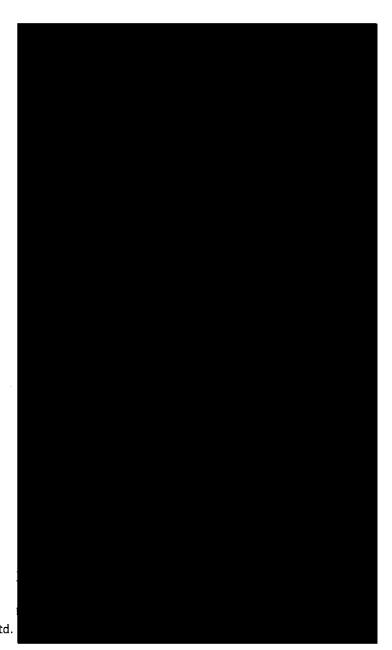
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Terry Holland Peter Roth Langford Ross Ladner Peter GREG HOLLINGSWORTH James McKeough Invictus Maneo Investments Ltd. Peter Brown Whitgift Holdings NEDA-New Car Dealers Association Karen Dawson David Allard Stephen Kwok Jack Young Edward Wilson Cheryl Munro Mosquito Island Holdings Ltd. Jeffery Read Stuart D Breen Law Corp Rehin Capital Corp Michael and Lauren Macaulay Doug Stadelman Michael HILLMAN Hugh Ker Jeff Read Lin Conny Robert Napoli Gordon Jang Pauline Lee David Yan Linda Leong Jacqueline Lau Gwyn Morgan sam Somiel wong Wong

1	350	10/13/2017	600
1	350	10/13/2017	350
1	350	10/15/2017	350
1	1,000	10/16/2017	2,000
1	500	10/16/2017	sα
1	500	10/16/2017	500
1	500	10/17/2017	500
1	350	10/18/2017	350
1	350	10/18/2017	350
1	2,500	10/19/2017	ನ್ಗಿತ್ರಂಂ
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1	350	10/20/2017	1,550
1	350	10/20/2017	350
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1	300	10/22/2017	300
1	1,000	10/24/2017	1,000
1	350	10/24/2017	350
1	500	10/25/2017	500
1	350	10/25/2017	350
1	500	10/29/2017	1,000
1	300	10/29/2017	300
2	4,750	10/31/2017	4,750
2	4,750	10/31/2017	4,750
2	3,000	10/31/2017	3,000
1	3,000	10/31/2017	18,000
1	2,850	10/31/2017	9.860
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2	2,500	10/31/2017	2,500
2	2,500	10/31/2017	5,500
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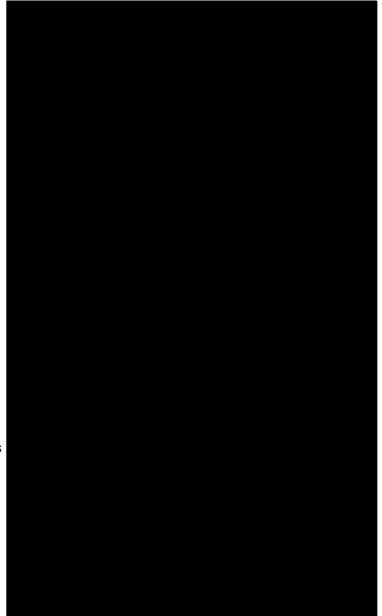
Gavin Dew Alexander Pannu Monique Kwan Brian Kenning Ken Clancy Brandon Hui Herd Sandra Thomas Spraggs Harjit Sandhu Raymond Castelli Raymond Castelli Derrick Chow Winnie Chu Andrew Lai Daniel Tidball Webster Duncan Daniel Chan Carlo Pan Bob Sukhwinder Rai Paul Chan Russell Morrison Mark Marissen O'Malley John Bill Cunningham McCurdy Diane George Paterson Defre Enterprises Inc. Viva Pharmeceutical Inc. 1070037 BC Ltd. Julie Fu Robert Lee/Lily Lee Sofia Wei Zhu Kady Xue Personal RE Upower Financial Services Ltd. Kunyuan International Group Ltd.



1	1,750	10/31/2017	1,750
3	1,400	10/31/2017	1,400
2	1,200	10/31/2017	1'900
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1	750	10/31/2017	750
2	750	10/31/2017	750
1	750	10/31/2017	750
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2	500	10/31/2017	500

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Mao Wei Zhang Candian Alliance of Chinese K Wong Inc Guguo Investments Albert The Hwa Tseng Tak Shun Lo LKY Law Corp **Tidball Projects** Dahpne Wu Mei Chin Lo Wang David Dah-Cheng Lin David Dah-Cheng Lin Mei-Chen Chiu Earnscliffe BC Inc Dean Cho Hsieh Chien Li Cangh Charles Wei Ling Chang Patty Pei Ling Chen Tsung Yi Lin George Hungerford Youneed Enterprises BCSun & Associates Angie Tsai Personal RE The One Leasing And Rentals Sunshine Paradise Developments Yan Zheng Ernest Yee Can-Am International Martial Drysdale & Associates Xioao Li Zang Patrick Wong Dave Hoff Camrose Leasing Canadian Longyan Fellow



1	490	10/31/2017	3,340
1	350	10/31/2017	350
1	350	10/31/2017	350
1	350	10/31/2017	350
1	350	10/31/2017	350
1	350	10/31/2017	850
1	350	10/31/2017	350
1	350	10/31/2017	350
2	350	10/31/2017	350
1	350	10/31/2017	3,340
2	300	10/31/2017	300
2	280	10/31/2017	280
1	10,000	10/31/2017	10,000
2	5,000	11/1/2017	5,000
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1	1,500	11/5/2017	1,500
1	350	11/5/2017	700
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1	1,000	11/7/2017	1,000
1	350	11/7/2017	350
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1	500	11/9/2017	500
1	500	11/9/2017	500
1	500	11/9/2017	500
1	500	11/9/2017	1,700
1	500	11/9/2017	500
1	500	11/9/2017	500
1	500	11/14/2017	1,000
1	350	11/14/2017	1,050
1	350	11/15/2017	1,050
1	2,500	11/16/2017	2,500
1	350	11/17/2017	1,050
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42170

	Pato Chan	<u>.</u>	
	HShu Jinsong (Money)	Sha	
	Jason Lam		
	Cecil Fung		
	Li Jun Ye		
	Suzanne Anton		
	Teresa Tui		
	See Jung Maurice		
	Man Kwong Ente	rprises	
	Pato Chan		
	Dr. In Kong Wan I	nc	
	Jung Shan Chines	`	
	Yuri	Fulmer	
	Gateway Casinos	& Entertainment	
d	<del>Sukhwinder</del> Rai		
	lawrence	woo	
	Pauline	Lee	
	Rogers Group of a	Companies	
	Teng Yun Investm	ients Ltd	
	Erin Pui-Wen Shu	m	
	Blenheim Investn	nents Ltd	
	Shing Kie Kelly Ip		
	Stella-& Chris Cha	in	
	Chan Hun Chiu		
	Shing Kie Kelly Ip,	4 Magge May Kei	lp
	Richard/ <del>Grace</del> ₩	ong	
	Qi Luo		
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Robert	Bruno	1 1,00	
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Canada Berrie	s Enterprises Ltd.	2 2,00	•
Ren Min Wei		1 95	
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David Yan		1 350	
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De-Quing Che	n	1 350	
Grace Yan		1 26	0 11/27/2017 350 5 11/27/2017 266
Charles	Cantos	1 50	11/28/2017
HAC-Insurance T	Bureau of Canada	2 5,00	11/29/2017 5,000
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Jonathan	Burke	1 500	12/8/2017 500
Ali	Pejman	1 500	12/14/2017 500
Ai Ming		1 5,00	
Stan Sipos		1 1,00	
Kaye Alison Fu	ılmer	1 1,000	0 12/15/2017 1,000
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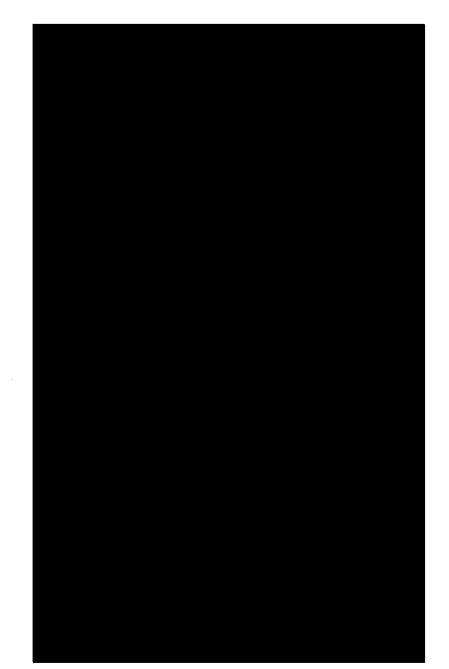
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## THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

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1	1,000	12/22/2017	1,000
1	1,000	12/22/2017	1,000
1	1,000	12/22/2017	1,000
1	1,000	12/22/2017	1,000
1	1,000	12/22/2017	1,000
1	750	12/22/2017	" 750
1	500	12/22/2017	1,000
1	25,000	12/27/2017	30,000
1	2,500	12/27/2017	2,500
1	2,500	12/27/2017	2,500
1	1,200	12/27/2017	6,200
1	1,200	12/27/2017	1,200
1	1,000	12/27/2017	i
1	1,000	12/27/2017	i∞
1	750	12/27/2017	750
1	500	12/27/2017	1,000
1	350	12/27/2017	350
1	350	12/27/2017	350
1	25,000	12/28/2017	25,000
1	10,000	12/28/2017	10,000
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1	5,000	12/28/2017	5,000
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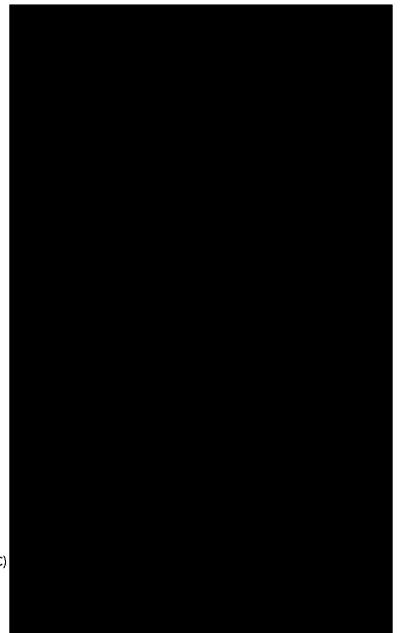


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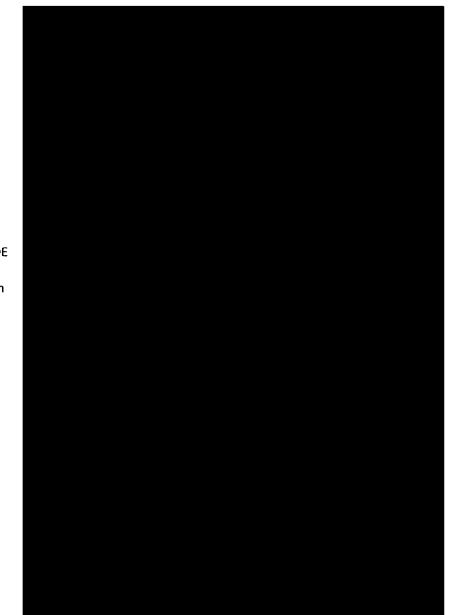
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Debra Hewson	
Dana Prince	
Charles Michael	O'Brian
Jim	Heppell
Leslie	Ellis
Daria	Fomina
Maheep	Dhillon
Pato	Chan
Terry and Kathy	Mullen
Darcy	Buryn
Douglas	Beaton
ROBERT	VANDERENDE
Douglas	Brandes
Shannon	Mychajlyszyn
Brian	Kenning
Fiona	Macfarlane
Michael	Martin
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Richard	Wong
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Michael Boyd	
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Jidong Jiang	
Peter Webster	
George Higgins	
Yixing Wang	



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# Marry Anne McMullin **Catherine Watkins** Jonny CT Cheung Richard/Grace Wong -Pius Yeuk-Hui-Chan-/Cindy Chan George Hungerford Hassan Khosrowshahi

Alan <del>A lan</del> Davidson David Bassett

Patrick Kinsella **David Frampton** James Shepard John Cassils Douglas Clarke

Pato Chan Shing Ki Kelly Ip

Xin Jian Peng

Stephen Kwok Ronald N. Stern Sam Grippo

Ian U. Reid

Andrew Saxton Dave Hoff Lyall Knott tan Davidson-Erinn Broshko Moira Stilwell Olga Ilich Ray Castelli Kevin Falcon -Scott-Lamb-

Mark Robertson Martin Zlotnik Peter Brown

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Donald	Hayes
Nathan	Daniels
Linda	Hogg
Robin	Dhir
Charles	Young
Weiguo	He
Dennis	Wilson
Rich	Simons
Marlie	Oden
Michael	Hillman
Ben	Slager
David	Emri
Robert	Golden
Howard	Shapray
Mitchell	Gropper
Michael	Jacobs
Ross	Langford
Stephen	Henderson
Tim	Miller
Jane	Hoffman
Barry	Porrelli
David	Rush
Kenneth	lhas
Puneet	Sandhar
Adam	Johnson
Kelly	Heed
James	McKeough
Don-	<del>Jordan -</del>
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Charles	Cantos
Thomas Sewell B	
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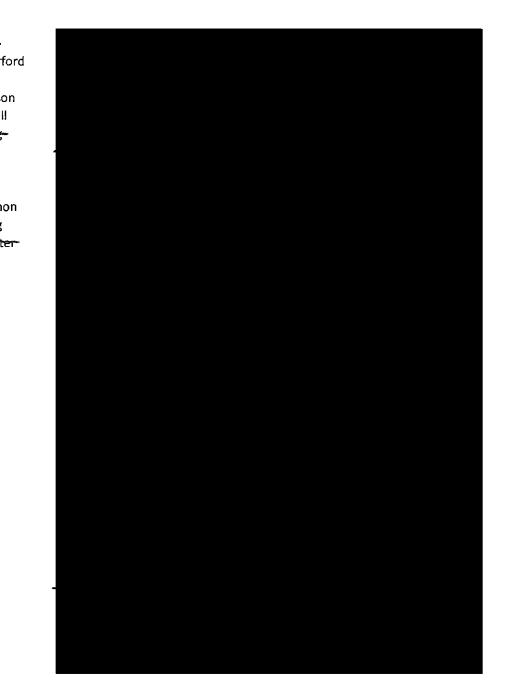
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Toby	Chu
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<del>Peter-</del>	Cheung-
Gavin	Dew
Bernard	Beck
Donald	Yen
Greg	D'Avigno
Robert	Cheung
Raymond ·	Schachte
Emily To Wan Ko	ong
Timothy Kwok W	Vai Lau
Andrew Lai	
Arnold Silber	
Arnold Silber	
Astrid Kleinfelde	r
Brenda Feng	
Bruce Howitt	
Charles Kim	
Christina Black	
Christy Clark	
<b>Clifford Proudfoo</b>	ot
Graig Munroe-	
D. Wendy Lee	
David Mullen	
David Sung	
Dennis Wilson	
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Emily Ho Emily Ho Eric Dysthe Erin Elizabeth Chutter Feng Yung Dou Fu Wei Zheng Geoff-Cowper Geoffry Ross Mair **Gregory J Peet** Hamid Abdollahi Hein Poulus Henry F Man Honglin Gou Ian U. Reid James A. Speakman Jefferson Mooney Jeffery M. Goldberg Jiping Bai Jiro Dou John Singleton Julie Crawford Keith Spencer Kenneth Sim Kin Yee Tam Ling Yang Maria Byland Mark Mawhinney Mark Jiles -Martin J. G. Glynn --- Mary I-Buttery-Matthew Macneil Michael J O'Conner Michael Sorba Michael Urbani

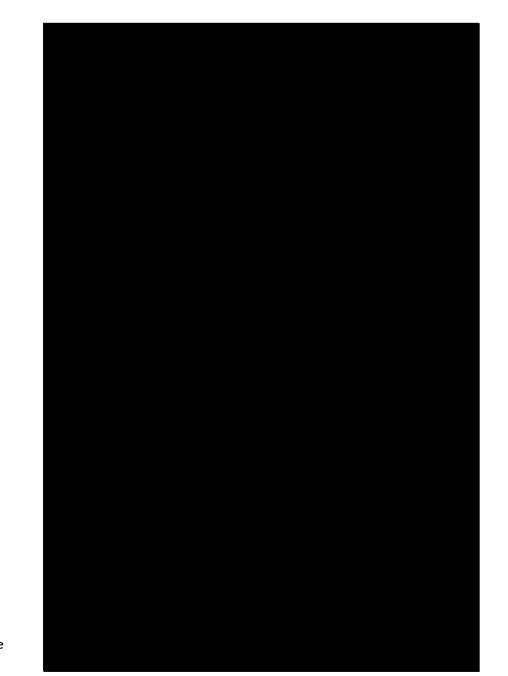
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William MacLagan William Westernigh Yanquing Sun Shawn--Goyal-Gill Jonathan Zhizhong Chen Bud Kanke Huihng Wang Jason King Jefferson Mooney Mark Tindle Vincent Yen Zhiping Yang Robert Wang



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1	10,000	9/23/2018	20,000
1	500	9/23/2018	500
1	2,000	9/23/2018	3,000
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l	3,007	9/18/2018	3,007

## **PROHIBITED CONTRIBUTIONS**



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**S-Ax** (17/12)

-partisan Office of the l	NAME OF FILING ENTITY Michael Lee leadership Campaign				PAGE OF
DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED 1 ELECTIONS BC (YYYY/MM/DD)
2017/11/30	Political contribution was received online from LifeLabs Medical	\$3,000.00	2019/1/15		<u> </u>
	Laboratories on the day of Bill 3 royal assent. The contribution was returned				
	in full by cheque from the campaign account.				
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TOTAL A 3,000.00

This form is available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS. This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act. 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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

# SUMMARY OF FUNDRAISING FUNCTIONS

**Sm-F** (17/12)

#### (Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Michael Lee Leadership Campaign		-
		L
Number of fundraising functions held	3	
Total gross fundraising function income (sum of boxes L on all S-F forms)	\$ 90,875.00 A	
Total cost of fundraising functions (sum of boxes M on all S-F forms)	<sup>1</sup> З I, 2ø8,øø <del>\$ 66,403.00</del> В	
Total net income (or loss) from fundraising functions $(A - B)$	9,667,₽ø <del>\$ 24,472.00</del> C	
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	\$ 90,875.00 D	
Total amount of gross income NOT reported as political contributions (sum of boxes K on all S-F forms)	E	
	(boxes D + E must equal box A)	
For election financing reports only		
Total cost of fundraising functions held during the campaign period	F	
Total cost of fundraising functions held outside the campaign period	G	
Total net losses of fundraising functions which incurred net losses during the campaign period	Н	
For leadership contestant financing reports only		
Total net losses of fundraising functions which incurred net losses	\$ 0.00	
Total net losses of fundraising functions which incurred net losses	\$ 0.00 1	

This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act. 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, <u>privacy@elections.bc.ca</u> or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



<b>ELECTIONS B</b> C A non-partisan Office of the Legislature

#### **FUNDRAISING FUNCTION - TRANSITION**

#### This form is only for functions held prior to November 30, 2017. Submit a separate form for each function held.

T-S-F (18/01)

If form is for	Nomination	Contestant.	please	tick	
	Hommadon	<b>OOLIGOGATI</b>	picaco		-

PAGE 1 OF 3

NAME OF FILING ENTITY						
MICHAEL LEE LEADERSHI			NT (IF A JOINT EVENT, IDE!	TIFY OTHER ENTITY)		
2017/09/22		FUNDRAISING E				
If event is a specified fundra	ising function,	tick box and attach	Spec-FF form.			
Gross income reported as po	litical contrib	utions				
		Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge pe Ticket Varies	),
Purchases by	organizations				A	
Purchases by individuals	of more than orth of tickets				в	
Purchases by individu that are more th	uals of tickets	· ·			c	
Other gross income reported as	s contributions,	, including anonymo	us contributions (prov	ide full details)		
TICKET SALES AND CONT	RIBUTIONS F	ROM EVENT		\$ 15,000.00	D	
					E	
	Total wasas in a		litical contributions (A		\$ 15,000.00	F
	iotal gross inc	come reponeo as po			φ 10,000.00	Ľ
Gross income not reported a	s political con	ntributions			Tick if	
		Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge pe Ticket Varies	ər
Purchases by eligible a single ticket					G	
Other gross income not reporte	d as contribution	ons (provide full det	ails)			
					н	
		· · · · · · · ·			l .	
					J	
	Total gross ir	ncome not reported	as political contributio	ns (G + H + I + J)	\$ 0.00	к
THIS IS AN	AMENDE	D FORM	Total gros	s income (F + K)	\$ 15,000.00	L
H HAS NO	DT BEEN A	UDITED	Tota	al cost of function	'11,699.00 \$6,764.00	м
					\$ 3,3ø1.øø \$ 8,236:00	<u>+</u>

This form is available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act. 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 <u>privacy@elections.bc.ca</u> or PO Box 9275 Stn Prav Govt, Victoria BC V8W 9J6

This f	RAISING FUNC form is only for f vember 30, 2017. form for each	unctions held pr . Submit a separ	ior to	<b>T-S-F</b> (18/01
ILECTIONS BC non-partisan Office of the Legislature If form	is for <u>Nomination (</u>	<u>Contestant</u> , please	tick 🖸	OF 3
NAME OF FILING ENTITY				
	GN PTION OF FUNDRAISING EV			
	TA FUNDRAISING E			
If event is a specified fundraising functi	on, tick box and attach	Spec-FF form.		
Gross income reported as political cont	tributions			
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organization	ns			A
Purchases by individuals of more that				в
\$250 worth of ticke Purchases by individuals of ticke that are more than \$50 eac	ts			c
Other gross income reported as contribution	ons, including anonym	ous contributions (prov	vide full details)	
TICKET SALES AND CONTRIBUTION	S FROM EVENT		\$ 63,342.00	D
				E
Total gross	income reported as p	olitical contributions (A	\+B+C+D+E)	\$ 63,342.00 F
Gross income not reported as political	contributions		L	
cross meome not reported to pointour	onanoadono			Tick if Charge per
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Ticket Varies
Purchases by eligible individuals a single ticket of \$50 or le				G
Other gross income not reported as contril	outions (provide full de	tails)		
				н
		· · · ·		
				J
			Γ	
Total gros	s income not reported	as political contributio	ons (G + H + I + J)	\$ 0.00 K
THIS IS AN AMENDE IT HAS NOT BEEN /		Total gro	ss income (F + K)	\$ 63,342.00 L
11 / 1470 1470 - 01:05144	stated to be the	Tol	al cost of function	*53,186,00 \$48,251.00 M
		Net inc	ome (loss) (L - M)	1 10,156.00 <del>\$ 15,091:00</del> N

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#### **FUNDRAISING FUNCTION - TRANSITION**

#### This form is only for functions held prior to November 30, 2017. Submit a separate form for each function held.

**T-S-F** (18/01)

If	form i	e for	Nomination	Contestant,	nlease	tick	Π
11	TOTH R	5 101	Nomination	<u>Contestant</u> ,	picase	UUN	السما

PAGE 3 OF 3

NAME OF FILING ENTITY MICHAEL LEE LEADERSHIP	CAMPAIGN									
DATE OF EVENT (YYYY/MM/DD) 2017/11/26	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) NEPTUNE FUNDRAISING EVENT									
If event is a specified fundrais	ing function,	lick box and attach	Spec-FF form.							
Gross income reported as poli	tical contribu	utions			Tick if					
		Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge p Ticket Varies	er				
Purchases by organizations					A					
Purchases by individuals of more than \$250 worth of tickets					в					
Purchases by individuals of tickets that are more than \$50 each					c					
Other gross income reported as o	contributions,	including anonyme	ous contributions (provid	e full details)						
TICKET SALES AND CONTRIBUTIONS F		ROM EVENT		\$ 12,533.00	D	·				
					E					
זר	otal gross inc	ome reported as p	olitical contributions (A +	B + C + D + E)	\$ 12,533.00	F				
Gross income not reported as	political con	tributions			Tick if					
		Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge p Ticket Varies	er				
Purchases by eligible in a single ticket of					G					
Other gross income not reported	as contributic	ons (provide full de	tails)		<u></u>					
					н					
					1					
					J					
	\$ 0.00	к								
THIS IS AN AMEN		FORM	Total gross	income (F + K)	\$ 12,533.00	1 [				
	BEEN AUDITED		Total	cost of function	\$ 16, 323.00 \$ 11,388.00	м				
			ne (loss) (L - M)	1 (3,790.00) \$ 1,145.00	N					

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#### LOANS AND GUARANTEES



# THIS IS AN AMENDED FORM

A non-partisan Office of the Legislature NAME OF FILING ENTITY PAGE Michael Lee Leadership Campaign ÖF A B CLASS\* ORIGINAL AMOUNT OF AMOUNT OF DATE AMOUNT OF LOAN INT. PRIME BENEFIT/ (X) FULL NAMES OF LENDER CONDITIONS DUE DATE AMOUNT OF INTEREST RECEIVED OUTSTANDING RATE RATE INTEREST BEING CONTRIBUTION LOAN/GUARANTEE AND/OR GUARANTOR (if applicable) (YYYY/MM/DD) PAYABLE (YYYYY/MM/DD) S % % CHARGED (A - B) \$ AT PRIME RATE 5 6 \$ \$ 3 4 1 2 \$ 2018/09/18 3.20 ØØ7 -2848 3. 2018/11/50 100000 2017/10/10 Robert Wang 0 0 3:45 2848 0 ľX ÷ \* CLASS OF CONTRIBUTOR: 3,øø∌ 0 TOTAL F D 100000 E TOTAL 1 -- INDIVIDUAL, 2 -- CORPORATION, 3 -- UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION.

4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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This form is available for public inspection.

PLEASE KEEP A COPY FOR YOUR RECORDS.

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**S-L1** (15/06)

#### TRANSFERS RECEIVED AND GIVEN



S-TRF (17/12)

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

LECTIONS						
on-partisan Office of the Le	NAME OF FILING ENTITY MICHAEL LEE LEADERSHIP CAMPAIGN		PAGE         1           OF         1			
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALU TRANSFER	e of R given			
	BO-LIBERAL PARTY					\$-19;620.00
	BC-LIBERAL-PARTY					-\$-20,000.00
2017/10/09	BC-LIBERAL PARTY					-\$-15,000.00
	BC-LIBERAL PARTY					<del>\$ 21,864.0</del> 0
	BC-LIBERAL-PARTY			······································	~~~~	\$-7;459:00-
	BC-LIBERAL-PARTY					
2018/01/05	BCLIBERALPARTY					\$-53,706.00-
	BC-LIBERAL PARTY			<del>\$9,713.00</del>		
	BG-LIBERAL PARTY-	·				\$ 60,238.00
<u></u>				······································	····- · · · ·	
		·····		· · · · · · · · · · · · · · · · · · ·		
		<u></u>			· ·	
				······································	2- 	
		•				
						······
· · · · ·		TOTAL	A	<del>\$ 9,713.0</del> 0	в	\$ <del>222,</del> 88 <del>7:00</del>

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