



# ELECTION FINANCING REPORT

CANDIDATE

THIS IS AN AMENDED FORM (15/09)  
IT HAS NOT BEEN AUDITED

F-C

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

Amendment # 2

|  |   |                              |   |
|--|---|------------------------------|---|
| CANDIDATE'S LAST NAME<br>DeLong                            |   | FIRST NAME<br>Alana          | MIDDLE NAME(S)<br>S                               |
| ELECTORAL DISTRICT<br>Nanaimo North Cowichan               | POLITICAL PARTY/AFFILIATION<br>BC Liberal |                              | GENERAL VOTING DAY (YYYY / MM / DD)<br>2017/05/09 |
| FINANCIAL AGENT'S LAST NAME<br>Spencer                     |   | FIRST NAME<br>Robert         | MIDDLE NAME(S)                                    |
| FINANCIAL AGENT'S MAILING ADDRESS<br>220 Pilkey Point Road |   | CITY / TOWN<br>Thetis Island |   |
| POSTAL CODE<br>V0R 2Y0                                     | PHONE NUMBER<br>250 436-0337              | FAX NUMBER                   | EMAIL ADDRESS<br>spincat007@gmail.com             |

This financing report includes the following forms:

**All Candidates:**

FORMS CHECKLIST

- 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<br> | DATE (YYYY / MM / DD)<br>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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## ***Election Financing Report – Candidate***

### **INDEPENDENT AUDITOR'S REPORT**

To Robert Spencer, Financial Agent for Alana DeLong

I have audited the accompanying election financing report of Alana DeLong relating to the British Columbia election held on May 9, 2017 in the electoral district of Nanaimo North Cowichan. The election financing report has been prepared by the Financial Agent for Alana DeLong 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**

My responsibility is to express an opinion on the election financing 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 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 the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Alana DeLong'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.

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 election campaign, 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 election campaign records and I was not able to determine whether any adjustments might be necessary to the election financing report.

### **Qualified Opinion**

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Alana DeLong for the British Columbia election held on May 9, 2017 in the electoral district of Nanaimo North Cowichan 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 Alana DeLong 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.



---

Barry H. Obara, CPA, CA  
Obara & Company  
August 3, 2017  
Victoria, BC



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# STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E

(15/07)

THIS IS AN AMENDED FORM  
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GENERAL VOTING DAY (YYYY / MM / DD)  
2017/05/09

NAME OF FILING ENTITY

Alana DeLong - BC Liberal Party - Nanaimo North Cowichan

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-Rcv)

Interest income

Total gross fundraising function income not reported as political contributions  
(from box E on form Sm-F)

Candidate's nomination deposit refund

Other income (describe)

Total Income (sum of above boxes)

Total value of election expenses subject to limits (from box A on form Sm-E)

Total value of election expenses not subject to limits (from box B on form Sm-E)

Total value of other expenses (from box C on form Sm-E)

Total transfers given (from box A on form S-T-Giv)

Total Expenditures (sum of above boxes)

## For Candidates Only

Balance in campaign account as of date of report

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**SUMMARY OF EXPENSES Sm-E**

(15/08)

THIS IS AN AMENDED FORM  
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NAME OF FILING ENTITY  
Alana DeLong - BC Liberal Party - Nanaimo North Cowichan

| Election Expenses  | Election Expenses Subject to Limits | Election Expenses Not Subject to Limits | Other Expenses                     |
|--|-------------------------------------|---|------------------------------------|
| Accounting and audit services  |                                     | \$2,625 -2500                           |                                    |
| Bank charges   | 22                                  |   | \$142 195                          |
| Candidate's nomination deposit   |                                     | 250                                     |                                    |
| Convention, workshop and meeting fees and rentals  | 200                                 |   | 717                                |
| Data processing / information technology   |                                     |   |                                    |
| Donations and gifts  | 152                                 |   |                                    |
| Excess nomination expenses (from box D, form Sm-E-NC)  |                                     |   |                                    |
| Furniture and equipment  | \$57                                |   | \$694                              |
| Insurance  |                                     |   |                                    |
| Interest expense   |                                     |   |                                    |
| Media advertising  | 13,662                              |   |                                    |
| Newsletters and promotional material (signs, brochures, etc.)  | 14,697                              |   |                                    |
| Office rent, utilities and maintenance   | 1,866                               |   | 3,411                              |
| Office supplies, stationery  | 3,928                               |   | \$1,036 4,002                      |
| Personal expenses of candidate (from box G, form Sm-PE1)   |                                     | \$5,719 -6,345                          |                                    |
| Postage and courier  |                                     |   |                                    |
| Professional services  |                                     |   |                                    |
| Research and polling   |                                     | 0 2,644                                 | 7,558 4,914                        |
| Salaries and benefits  | 995                                 |   |                                    |
| Social functions / thank-you parties   |                                     |   | 496                                |
| Telecommunications   | 78                                  |   | 990 225                            |
| Travel   | 870                                 |   | 593                                |
| 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)<br>Grooming  |                                     |   | \$110                              |
| <b>Total Expenses</b>  | <b>\$36,526 A</b>                   | <b>\$8,544 11,730 B</b>                 | <b>\$14,980 11,493 C</b><br>15,747 |



# 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  
Alana DeLong - BC Liberal Party - Nanaimo North Cowichan

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

|  | Contributions<br>greater than \$250 |    | Contributions of<br>\$250 or less |    |
|--|-------------------------------------|----|-----------------------------------|----|
| Individuals  | 2,900                               | 1a | 2,690                             | 1b |
| Corporations                                       | 909                                 | 2a | 170                               | 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)<br>(box A = box A, S-A1) | 3,809 | A | 2,860 | B |
|---|-------|---|-------|---|

|                              |       |   |
|------------------------------|-------|---|
| Classified totals<br>(A + B) | 6,669 | C |
|------------------------------|-------|---|

|   |  |   |
|---|--|---|
| Total anonymous contributions<br>(from box A, S-A2) |  | D |
|---|--|---|

|  |       |   |
|--|-------|---|
| Total value of all political contributions from all sources<br>(C + D) | 6,669 | E |
|--|-------|---|

|                              |       |   |
|------------------------------|-------|---|
| Total contributions of money | 4,850 | F |
|------------------------------|-------|---|

|  |                                |   |
|--|--------------------------------|---|
| Total contributions of goods, services and discounts<br>(Includes contributions through loans and debts) | 1,819                          | G |
|  | (boxes F + G must equal box E) |   |

|  |    |   |
|--|----|---|
| Number of contributors who made contributions<br>of \$250 or less in total value | 12 | H |
|--|----|---|

|   |          |   |
|---|----------|---|
| Total dollar amount of all income tax receipts issued<br>(Leadership Contestants cannot issue tax receipts) | \$ 4,850 | I |
|---|----------|---|

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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  
Alana DeLong - BC Liberal Party - Nanaimo North Cowichan

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| FULL NAME OF CONTRIBUTOR<br><small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small> | CLASS OF CONTRIBUTOR*<br>(X APPROPRIATE CLASS) |   |   |   |   |   | INDIVIDUAL CONTRIBUTION AMOUNTS | DATE OF EACH INDIVIDUAL CONTRIBUTION<br>(YYYY/MM/DD) | TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS |
|---|--|---|---|---|---|---|---------------------------------|--|--------------------------------------|
|   | 1  | 2 | 3 | 4 | 5 | 6 |                                 |  |                                      |
| John Craig  | X  |   |   |   |   |   | 300.00                          | 2017/04/01   | 300.00                               |
| Dan Miller  | X  |   |   |   |   |   | 500.00                          | 2017/04/01   | 500.00                               |
| Sea Dawg Inc.   |  | X |   |   |   |   | 500.00                          | 2017/04/01   | 500.00                               |
| Howie Davis   | X  |   |   |   |   |   | 500.00                          | 2017/04/01   | 500.00                               |
| Patrick Moore   | X  |   |   |   |   |   | 300.00                          | 2017/04/13   | 300.00                               |
| Linda Moore   | X  |   |   |   |   |   | 300.00                          | 2017/04/13   | 300.00                               |
| <del>D. Killam</del><br>Dean Killam   | X  |   |   |   |   |   | 300.00                          | 2017/04/13   | 300.00                               |
| Casey Timmermans  | X  |   |   |   |   |   | 400.00                          | 2017/04/21   | 400.00                               |
| Daryl Jones   | X  |   |   |   |   |   | 300.00                          | 2017/05/01   | 300.00                               |
| Black Press Printing  |  | X |   |   |   |   | 409.00                          | 2017/04/02   | 409.00                               |

\* 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** 3,809

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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

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NAME OF FILING ENTITY  
Alana DeLong - BC Liberal Party - Nanaimo North Cowichan

**Paid by the Financial Agent**

A. Transportation to, from or within electoral district

|                             |                 |          |
|-----------------------------|-----------------|----------|
| Air travel                  |                 |          |
| Bus, taxi                   |                 |          |
| Rental vehicle              |                 |          |
| Private vehicle             | \$ 653          |          |
| Other (describe) BC Ferries | \$ 3,606        |          |
| <b>Total</b>                | <b>\$ 4,259</b> | <b>A</b> |

B. Cost of lodging, meals and incidental expenses while travelling

|                                |                 |          |
|--------------------------------|-----------------|----------|
| Hotel, motel                   | \$ 1,407        |          |
| Meals                          | \$ 53           |          |
| Incidental expenses (describe) |                 |          |
| <b>Total</b>                   | <b>\$ 1,460</b> | <b>B</b> |

C. Cost of renting a necessary temporary residence

|      |  |          |
|------|--|----------|
| Rent |  | <b>C</b> |
|------|--|----------|

D. All other necessary personal expenses related to campaign or contest

|                     |  |          |
|---------------------|--|----------|
| Family care         |  |          |
| Disability expenses |  |          |
| <b>Total</b>        |  | <b>D</b> |

E. Total personal expenses paid by the financial agent

|                       |          |          |
|-----------------------|----------|----------|
| Total of items A to D | \$ 5,719 | <b>E</b> |
|-----------------------|----------|----------|

F. Total personal expenses paid out of pocket by candidate or contestant

|                    |         |          |
|--------------------|---------|----------|
| From Sm-PE2, box E | \$ 0.00 | <b>F</b> |
|--------------------|---------|----------|

G. Total personal expenses from Sm-PE1 and Sm-PE2

|                      |          |          |
|----------------------|----------|----------|
| Total of items E + F | \$ 5,719 | <b>G</b> |
|----------------------|----------|----------|





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# PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

Sm-PE2

(15/06)

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

If form is for Nomination Contest, please tick

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|  |                              |
|--|------------------------------|
| NAME OF FILING ENTITY  |                              |
| Alana DeLong - BC Liberal Party - Nanaimo North Cowichan                     |                              |
| <b>Paid by the Candidate or Contestant</b>                                   |                              |
| A. Transportation to, from or within electoral district                      |                              |
| Air travel   |                              |
| Bus, taxi  |                              |
| Rental vehicle   |                              |
| Private vehicle  | ⊖ 653                        |
| Other (describe)<br>BC Ferries   | ⊖ 3,606                      |
| <b>Total</b>   | <b>⊖ 4,259 A</b>             |
| B. Cost of lodging, meals and incidental expenses while travelling           |                              |
| Hotel, motel   | ⊖ 4,407                      |
| Meals  | ⊖ 58                         |
| Incidental expenses (describe)<br><del>rain gear, grooming, stationery</del> | ⊖ 626                        |
| <b>Total</b>   | <b>⊖ 2,086 B</b>             |
| C. Cost of renting a necessary temporary residence                           |                              |
| Rent   |                              |
| D. All other necessary personal expenses related to campaign or contest      |                              |
| Family care  |                              |
| Disability expenses  |                              |
| <b>Total</b>   | <b>D</b>                     |
| E. Total personal expenses paid by candidate or contestant                   | <b>Total of items A to D</b> |
|  | ⊖ 6,345 E                    |

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# TRANSFERS RECEIVED

S-T-Rcv

(15/06)

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NAME OF FILING ENTITY  
Alana DeLong - BC Liberal Party - Nanaimo North Cowichan

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| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES | VALUE OF TRANSFER             |
|-------------------------------|--|-------------------------------|
| 2017/01/12                    | BC Liberal Party                                     | 3,134                         |
| 2017/04/03                    | "  | 1,207                         |
| 2017/04/07                    | "  | 17,500                        |
| 2017/04/11                    | "  | 12,100                        |
| 2017/05/11                    | "  | 4,400                         |
| 2017/05/18                    | "  | 729                           |
| 2017/06/15                    | "  | 102                           |
| 2017/06/20                    | "  | 4,740                         |
| 2017/06/22                    | "  | 3,963                         |
| 2017/06/27                    | "  | 2,828                         |
| 2017/07/11                    | "  | 995                           |
| 2017/08/24                    | BC Liberal Party                                     | 2,625                         |
| 2017/07/11                    | "  | 29                            |
| 2019/02/22                    | BC LIBERAL PARTY                                     | 765.                          |
| TOTAL A                       |  | \$ 54,252 - 51,727<br>55,117. |

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**ELECTIONS**

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# TRANSFERS GIVEN

**S-T-Giv**

(15/06)

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NAME OF FILING ENTITY

Alana DeLong - BC Liberal Party - Nanaimo North Cowichan

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OF 1

| DATE OF TRANSFER<br>(YYYY/MM/DD) | NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES | VALUE OF TRANSFER |
|----------------------------------|---|-------------------|
| 2017/08/15                       | BC Liberal Party                                  | \$ 1,170          |
|                                  |   |                   |
|                                  |   |                   |
|                                  |   |                   |
|                                  |   |                   |
|                                  |   |                   |
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|                                  |   |                   |
|                                  |   |                   |
|                                  |   |                   |
|                                  |   |                   |
| TOTAL                            |   | A \$ 1,170        |

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