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

### ELECTION FINANCING REPORT CANDIDATE

F-C (18/01)

ELECTIONS A non-partisan Office of the Legislature

ELECTIONS EXE					Amendment#	1	
CANDIDATE'S LAST NAME			FIRST NAME		MIDDLE NAME(S)		
HARRIS			ANTONY		J		
ELECTORAL DISTRICT		POLITICAL PARTY/AFFILI		ENERAL VO	TING DAY (YYYY / MM / DD)		
NANAIMO		BC LIBERAL PAR	[		2019/01/30		
FINANCIAL AGENT'S LAST N	AME	DO CIDETO ICT 7 TIT	FIRST NAME		MIDDLE NAME(S)		
TANG	<u>-</u>		KEVIN		MIDDEL MAME(3)		
FINANCIAL AGENT'S MAILING	ADDRESS	AIR 8400		ITY / TOWN			
PO Box 28131 West I		PO		/ANCOU	VER		
	HONE NUMBER	FAX NUMBER	EMAIL ADDRESS	,,,,,,	V La. (		
1	604-606-6000	604-632-0253	kevin.tang@bcliberals	.com			
This financing report inc	cludes the follow	vina forms:			FORMS CHECKLIST	X	
These forms must be			nt of Election Income and E	vnancac	Form St-I&E-E	×	
included in all reports	i.	Statemen		- ·			
			Summary of E	xpenses	Form Sm-E		
These forms only nee	d to be filed		Summary of Political Con	tributione	Form Sm-C		
if there is information		Political Contributions of M	Money/Property/Services o		Form S-A1		
	•		Contributions Accepted at F		Form S-A2		
		remitted Anonymous C	Prohibited Con		Form S-Ax		
		D					
•			ersonal Expenses of the C		Form Sm-PE		
			Summary of Fundraising F		Form Sm-F		
			Fundraising		Form S-F		
			Loans and Gu			Form S-L	
			Transfers Received a	nd Given	Form S-TRF	$\boxtimes$	
		Summary of Claim for Reimbursement of Election Expenses Form		Form Sm-CR	X		
		Details of Claim for Re	imbursement of Election E	xpenses	Form S-CR	$\boxtimes$	
Only complete if the c			Nomination Contestant E	xpenses	Form Sm-E-NC		
ran in a nomination co	ontest.		Summary of Political Conf	ributions	Form Sm-C		
		Political Contributions of N	/loney/Property/Services o	ver \$250	Form S-A1		
		Permitted Anonymous C	Contributions Accepted at F	unctions	Form S-A2		
		Pe	ersonal Expenses of the Co	ontestant	Form Sm-PE		
			Summary of Fundraising F		Form Sm-F	П	
			Fundraising		<u> </u>		
	on behalf of the	above-named candidate; been prepared in accorda	nce with the Flection Act:	and			
		on and belief, all the inform			complete and accurate.		
SIGNATURE OF FINANCIAL AC	GENT				DATE (YYYY / MM / DD)		
Kenin Jan	,				2019/04/30		
WAR	MING: Signing of	folio atotomont is a social	us offence and is subject to		t popultion		

#### Independent auditor's report

To Kevin Tang, Financial Agent for Antony J Harris

#### Report on the audit of the Election Financing Report

#### Qualified opinion

We have audited the Election Financing Report of Antony J Harris [the "Candidate"] for the British Columbia byelection held on January 30, 2019, in the electoral district of Nanaimo which includes the Statement of Election Income and Expenses; Summary of Expenses; Transfers Received and Given; Summary of Claim for Reimbursement of Election Expenses; and Details of Claim for Reimbursement of Election Expenses forms and a note to the Election Financing Report [together, the "Election Report"].

In our opinion, except for the possible effects of the matter described in the Basis for qualified opinion section of our report, the accompanying Election Report is prepared, in all material respects, in accordance with the financial reporting provisions specified in Part 10, Division 6, Sections 209 and 213 of the *Election Act* (British Columbia).

#### Basis for qualified opinion

Our verification of election income and election expenses was limited to the amounts recorded in the Candidate's Election Report records, the completeness of which is not susceptible to satisfactory audit verification as it is impractical to examine all other contributions received and expenses incurred by the Candidate. Therefore, we were not able to determine whether any adjustments might be necessary to the Election Report. Our audit opinion on the Election Report was modified accordingly because of the possible effects of this limitation in scope.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the Election Financing Report* section of our report. We are independent of the Candidate in accordance with the ethical requirements that are relevant to our audit of the report in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

#### Emphasis of matter - basis of accounting and restriction on use

We draw attention to note 1 to the Election Report, which describes the basis of accounting. The Election Report is prepared to assist the Candidate and Financial Agent to meet the requirements of Part 10, Division 6, Sections 209 and 213 of the *Election Act* (British Columbia). As a result, the Election Report may not be suitable for another purpose. Our report is intended solely for Candidate, its Financial Agent, and the British Columbia Chief Electoral Officer and should not be used by parties other than Candidate, its Financial Agent, and the British Columbia Chief Electoral Officer. Our opinion is not modified in respect of this matter.

#### Responsibilities of the Financial Agent

The Financial Agent is responsible for the preparation of the report in accordance with the financial reporting provisions specified in Part 10, Division 6, Sections 209 and 213 of the *Election Act* (British Columbia); this includes determining that the applicable financial reporting framework is acceptable for the preparation of the report in the circumstances, and for such internal control as the Financial Agent determines is necessary to enable the preparation of the Election Report that is free from material misstatement, whether due to fraud or error.

The Financial Agent is responsible for overseeing the Candidate's financial reporting process.



#### Auditor's responsibilities for the audit of the Election Financing Report

Our objectives are to obtain reasonable assurance about whether the Election Report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this report.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Election Report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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
  Candidate's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Financial Agent.

We communicate with the Financial Agent regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Vancouver, Canada April 30, 2019

Chartered Professional Accountants

Ernst & young LLP



# THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED STATEMENT OF ELECTION

### **INCOME AND EXPENSES**

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



GENERAL VOTING DAY (YYYY / MM / DD) 2019/01/30

NAME OF FILING ENTITY		
Antony Harris		
Total value of political contributions from all sources (box D, Sm-C)		
Total transfers received (box A, S-TRF)	\$ <del>100,75</del> 8 <del>.</del> 54	105,090.32
Interest income		
Total gross fundraising function income not reported as political contributions (box E, Sm-F)		
Candidate's nomination deposit refund	\$ 250.00	
Other income (describe)		
Total Income (sum of above boxes)	\$ 101,008:54	A 105,340 S
Total value of election expenses subject to limits (box A, Sm-E)	\$ <del>57,674.9</del> 9	57,211.90
Total value of election expenses not subject to limits (box B, Sm-E)	\$ 250:00	4,581.78
Total value of expenses not used during campaign period (box C, Sm-E)	\$ 4 <del>2,</del> 83 <del>3.</del> 55	4,581.78
Total transfers given (box B, S-TRF)	\$ 250.00	
Total Expenditures (sum of above boxes)	\$ <del>101,</del> 008.54	в 105,340. 3
For Candidates Only		
Balance in campaign account as of date of report	\$ 0.00	С







Sm-E (18/01)

	Election expenses used	during campaign period.	Expenses not used
	Subject to limits	Not subject to limits	during campaign, period
Accounting and audit services		4331.78	
Bank charges			
Candidate's nomination deposit		\$ 250.00	
Convention, workshop and meeting fees and rentals			
Donations and gifts			
Excess nomination expenses (box D, Sm-E-NC)			
Fumiture and equipment	\$ 400.00		
Insurance	\$ 33.33		\$ 66.67
Interest expense			
Media advertising	11,699.15 \$ 41,850.55		9,179.90 \$ 9,028.50
Newsletters and promotional material (signs, brochures, etc.)	\$ 16,450.26		\$ 2,800.00
Office rent, utilities and maintenance	\$ 3,713.86		\$ 6,450.00
Office supplies, stationery	\$ 848.73		
Personal expenses of candidate (box F, Sm-PE)			
Postage and courier	\$ 13.91		
Professional services	\$ 3,338.48		
Research and polling	\$ 1,247.09		\$ 13,097.79
Salaries and benefits	\$ 11,201.94		
Social functions/thank-you parties	\$ 3,673.88		\$ 7,374.40
Telecommunications/information technology	\$ 239.68		
Travel	4,351.59 \$ 4,663.28		Ц <sub>327.88</sub> \$4,016 <del>.1</del> 9
Total cost of fundraising functions held during the campaign period (box F, Sm-F)			
Total cost of fundraising functions held outside the campaign period (box G, Sm-F)			
Total net losses of fundraising functions which incurred net losses during the campalgn period (box H, Sm-F)			
her expenses (describe)			

### TRANSFERS RECEIVED AND GIVEN

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

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

A				
ELECTIONS &C				
A non-partisan Office of the Legislature	NAME OF FILING ENTITY	PAGE	1	
	Antony Harris	OF	<u>-</u> _	=

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
	See attached listing.	\$ 100,758.54	
	See attached listing.		\$ 250.00
2019/06/07	BC Liberal Party	4331.78	
	TOTAL	A 105,090,32 \$ 100,758.54	B \$250.00

#### TRANSFERS RECEIVED

Name of Filing Entity: Antony Harris

Date of		Value of
Transfer	Name of Entity Transfer was Received From	Transfer
iranster	Ivalile of Elitity Translet was Received F10111	1 Iransier
2010/11/00	RC Liberal Party	12,390.00
2018/11/08 2018/11/15	BC Liberal Party BC Liberal Party	1,785.00
2018/11/19	BC Liberal Party	2,770.60
2018/12/06	BC Liberal Party	2,770.00
2018/12/12	BC Liberal Party  BC Liberal Party	726.55
2018/12/27	BC Liberal Party	7,056.00
2018/12/31	BC Liberal Party	4,016.19
2019/01/01	BC Liberal Party	9,975.00
2019/01/02	BC Liberal Party	250,00
2019/01/02	BC Liberal Party	150.00
2019/01/02	BC Liberal Party	302.79
2019/01/04	BC Liberal Party	100.00
2019/01/17	BC Liberal Party	39.20
2019/01/23	BC Liberal Party	2,366.56
2019/01/23	BC Liberal Party	272.05
2019/01/23	BC Liberal Party	1,228.33
2019/01/23	BC Liberal Party	134.40
2019/01/28	BC Liberal Party	323.79
2019/01/28	BC Liberal Party	241.68
2019/01/28	BC Liberal Party	124.93
2019/01/28	BC Liberal Party	108.62
2019/01/28	BC Liberal Party	339.72
2019/01/28	BC Liberal Party	729.16
2019/01/28	BC Liberal Party	1,627.50
2019/01/28	BC Liberal Party	1,984.50
2019/01/30	BC Liberal Party	32.69
2019/01/30	BC Liberal Party	239.68
2019/01/30	BC Liberal Party	534.98
2019/01/30	BC Liberal Party	11,201.94
2019/01/30	BC Liberal Party	400.00
2019/01/31	BC Liberal Party	656.25
2019/01/31	BC Liberal Party	179.89
2019/01/31	BC Liberal Party	762.72
2019/01/31	BC Liberal Party	904.90
2019/01/31	BC Liberal Party	184.80
2019/02/06	BC Liberal Party	57.63
2019/02/06	BC Liberal Party	11,203.36
2019/02/06	BC Liberal Party	88.13
2019/02/06	BC Liberal Party	768.34
2019/02/06	BC Liberal Party	2,737.35
2019/02/06	BC Liberal Party	7,980.00
2019/02/06	BC Liberal Party BC Liberal Party	2,940.00 525.00
2019/02/06 2019/02/06	BC Liberal Party BC Liberal Party	362,25
2019/02/08	BC Liberal Party  BC Liberal Party	1,118.78
2019/02/13	BC Liberal Party	36.54
2019/02/22	BC Liberal Party	184.34
2019/02/22	BC Liberal Party	561.55
2019/02/22	BC Liberal Party	257.57
2019/02/27	BC Liberal Party	175.19
2019/02/27	BC Liberal Party	1,348.20
	······································	.,

#### TRANSFERS RECEIVED

Name of Filing Entity: Antony Harris

Date of		Value of
Transfer	Name of Entity Transfer was Received From	Transfer
2019/02/27	BC Liberal Party	160.15
2019/02/27	BC Liberal Party	9.80
2019/02/27	BC Liberal Party	1,367.10
2019/02/27	BC Liberal Party	30.23
2019/02/27	BC Liberal Party	8.63
2019/02/27	BC Liberal Party	128.40
2019/04/03	BC Liberal Party	272.05
2019/04/03	BC Liberal Party	17.45
2019/04/03	BC Liberal Party	184.80
2019/04/03	BC Liberal Party	509.20
2019/04/03	BC Liberal Party	530,20
2019/04/03	BC Liberal Party	80.64
2019/04/03	BC Liberal Party	180.04
2019/04/03	BC Liberal Party	258.15
<u> </u>		100,758.54
	ATOT	L: 100,758.54

#### TRANSFERS GIVEN

Name of Filing Entity:	Antony Harris

Date of Transfer	Name of Entity Transfer was Given To		Value of Transfer
2019/03/11	BC Liberal Party		250.0
			250.0
		TOTAL:	250.0



### SUMMARY OF CLAIM FOR REIMBURSEMENT OF ELECTION EXPENSES

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

NAME OF FILING ENTITY Antony Harris FOR ELECTIONS BC USE ONLY VALUE OF ELECTION VALUE OF ELECTION **EXPENSES EXPENSES** APPROVED BY **CLAIMED FOR** ELECTIONS BC REIMBURSEMENT Accounting and audit services Bank charges Convention, workshop and meeting fees and rentals Donations and gifts Excess nomination expenses \$400.00 Furniture and equipment 00.0 \$33.33 Insurance Interest expense \$ 11,850.55 Media advertising \$ 16,450.26 Newsletters and promotional material (signs, brochures, etc.) 3,713.86 Office rent, utilities and maintenance \$3,713.86 Office supplies, stationery \$848.73 848,73 Personal expenses of candidate \$ 13.91 13.91 Postage and courier \$3,338.48 Professional services 3,338,48 \$1,247.09 Research and polling ,247, 09 11,201.94 Salaries and benefits \$ 11,201.94 \$3,673.88 3,673.88 Social functions/thank-you parties \$ 239.68 Telecommunications/information technology \$4,663,28 4,361.59 Travel Total cost of fundraising functions held during the campaign period Other expenses (describe) **TOTAL** 56,81.90 **TOTAL** (SUM OF BOXES B \$ 57,674.99 (SUM OF BOXES A ON FORM S-CR) ON FORM S-CR) REIMBURSEMENT TOTAL VALUE OF REIMBURSEMENT CLAIM \$ 28,837.50 В PAID BY ELECTIONS BC (50% OF BOX A) (50% OF BOX C)



## DETAILS OF CLAIM FOR REIMBURSEMENT OF ELECTION EXPENSES IT HAS NOT BEEN AUDITED

S-CR (18/01)

NAME OF FILING ENTITY	PAGE	1	
Antony Harris	OF	8	

ELECTION EXPENSE CATEGORY (FROM FORM Sm-CR)	USUAL NAME OF SUPPLIER/PAYEE	DATE PURCHASED (YYYY/MM/DD)	REFERENCE NUMBER OF SUPPORTING FINANCIAL DOCUMENT		VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
Furniture and equipment	BC Liberal Party	2019/01/30	JE1	\$	400.00
Insurance	The Co-operators	2019/01/04	77	\$	33.33
Media advertising	In Language Advertising	2019/02/06	96	s	7,980.00
Media advertising	Island Radio	2019/01/28	RBC01A	\$	220.50
Media advertising	Island Radio	2019/02/27	RBC02A	s	1,367.10
Media advertising	Pattison Outdoor Advertising	2019/01/28	RBC01B	\$	1,251.00
Media advertising	Black Press Media	2019/01/28	RBC01C	\$	729.16
Media advertising	Motiontide Media	2019/01/02	TG1	\$	302.79
Newsletter and promotional materials (signs, brochures, etc.)	Madill - The Office Company	2019/01/17	79.00	\$	9.80
Newsletter and promotional materials (signs, brochures, etc.)	Gastown Printers	2019/01/23	. 80.00	\$	2,366.56
Newsletter and promotional materials (signs, brochures, etc.)	Madill - The Office Company	2019/01/23	84.00	\$	134.40
			TOTAL	, s	14,794.64

FOR ELECTIONS BC USE ONLY
VALUE OF ELECTION EXPENSE APPROVED BY ELECTIONS BC
0
33.33
7,980.0
220.50
1,367.10
1,25).00
729.16
151.39
9.80
2,366.56
134.40
в 14, 243, 24



## OF ELECTION EXPENSES THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

S-CR (18/01)

NAME OF FILING ENTITY	PAGE 2
Antony Harris	OF 8

ELECTION EXPENSE CATEGORY (FROM FORM Sm-CR)	USUAL NAME OF SUPPLIER/PAYEE	DATE PURCHASED (YYYY/MM/DD)	REFERENCE NUMBER SUPPORTING FINANCE DOCUMENT		VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
Newsletter and promotional materials (signs, brochures, etc.)	Gastown Printers	2019/02/01	88	3	\$ 762.72
Newsletter and promotional materials (signs, brochures, etc.)	C2 Imaging LLC	2019/02/06	92	2	\$ 11,203.36
Newsletter and promotional materials (signs, brochures, etc.)	Emile Scheffel	2019/02/06	94,	4	\$ 163.85
Newsletter and promotional materials (signs, brochures, etc.)	The SignMan Signs Ltd.	2019/04/03	113	3	\$ 80.64
Newsletter and promotional materials (signs, brochures, etc.)	The SignMan Signs Ltd.	2019/04/03	114	1	\$ 180.04
Newsletter and promotional materials (signs, brochures, etc.)	In-Print	2019/02/27	RBC02E	3	\$ 1,348.20
Newsletter and promotional materials (signs, brochures, etc.)	Pattison Outdoor Advertising	2019/01/28	RBC01E	)	\$ 168.00
Newsietter and promotional materials (signs, brochures, etc.)	BC Liberal Party	2019/01/30	TG2	2	\$ 32.69
Office rent, utilities and maintenance	Vancouver Island Organizing Comm	2019/01/01	74	1	\$ 3,675.00
Office rent, utilities and maintenance	Home Depot	2019/02/27	RBC020	;	\$ 8.63
Office rent, utilities and maintenance	Home Hardware	2019/02/27	RBC020	)	\$ 30.23
			TOTAL	A	\$ 17,653.36

	FOR ELECTIONS BC USE ONLY	
	VALUE OF ELECTION EXPENSE APPROVED BY ELECTIONS BC	
	762.72	
	11,203.36	
	63.85	
	80.64	
	180.04	
A	1,348.20	
	168.00	
	32.69	
	3,675.00	
and the same of th	8.63	
	30.23	
	в 17,653.35	



## DETAILS OF CLAIM FOR REIMBURSEMENTHIS IS AN AMENDED FORM OF ELECTION EXPENSES IT HAS NOT BEEN AUDITED

S-CR (18/01)

NAME OF FILING ENTITY	PAGE	3	 1
Antony Harris	OF	8	]

ELECTION EXPENSE CATEGORY (FROM FORM Sm-CR)	USUAL NAME OF SUPPLIER/PAYEE	DATE PURCHASED (YYYY/MM/DD)	REFERENCE NUMBER OF SUPPORTING FINANCIAL DOCUMENT	VALUE OF EI EXPENSE CLA REIMBURS	IMED FOR
Office supplies, stationery	Emile Scheffe!	2019/01/31	87	\$	67.14
Office supplies, stationery	Emile Scheffel	2019/01/31	87	\$	112.75
Office supplies, stationery	Emile Scheffel	2019/02/06	948	\$	120.91
Office supplies, stationery	Sarah Weddell	2019/02/06	100	\$	57.63
Office supplies, stationery	Lindsay Cote	2019/02/22	102	\$	36,54
Office supplies, stationery	Staples	2019/01/28	RBC01E	\$	108.62
Office supplies, stationery	Staples	2019/02/27	RBC02E	\$	175.19
Office supplies, stationery	Staples	2019/02/27	RBC02F	\$	160.15
Office supplies, stationery	Dollarama	2019/02/27	RBC02G	\$	9.80
Postage and courier	Emile Scheffel	2019/02/06	94C	\$	13.91
Professional services	Motiontide Media	2019/01/31	85	\$	656.25
			TOTAL A	\$ 1,	518.89

	FOR ELECTIONS BC USE ONLY	
	VALUE OF ELECTION EXPENSE APPROVED BY ELECTIONS BC	
	67.14	
	12.75	
	120.91	
	57.63	
	36.54	
7. T	108.62	
1. T. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	175.19	
	60.15	
	930	
	13. q.	
	656.25	
	в 1,518.89	



## DETAILS OF CLAIM FOR REIMBURSEMENT THIS IS AN AMENDED FORM OF ELECTION EXPENSES

S-CR (18/01)

NAME OF FILING ENTITY	PAGE	4	
Antony Harris	OF	8	

ELECTION EXPENSE CATEGORY (FROM FORM Sm-CR)	USUAL NAME OF SUPPLIER/PAYEE	DATE PURCHASED (YYYY/MM/DD)	REFERENCE NUMBER OF SUPPORTING FINANCIAL DOCUMENT	EXF	ALUE OF ELECTION PENSE CLAIMED FOR REIMBURSEMENT
Professional services	Motiontide Media	2019/02/06	99	\$	362.25
Professional services	Motiontide Media	2018/11/15	TG3	\$	1,785.00
Professional services	John Lehman	2019/01/30	TG4	\$	534.98
Research and polling	Campaign Support Ltd.	2019/01/23	83	S	1,228.33
Research and polling	Campaign Support Ltd.	2018/12/12	TG5	\$	18.76
Salaries and benefits	BC Liberal Party	2019/01/30	TG6	\$	11,201.94
Social functions / thank-you parties	Deanie Wong	2019/01/31	89A	\$	54.75
Social functions / thank-you parties	Greg Cornforth	2019/02/06	93	\$	88.13
Social functions / thank-you parties	Emile Scheffel	2019/02/06	94	\$	31.01
Social functions / thank-you parties	Emile Scheffel	2019/02/06	94	\$	213.81
Social functions / thank-you parties	Wenner Electric	2019/02/06	97	\$	840.00
			TOTAL A	\$	16,358.96

	USE ONLY
E	VALUE OF ELECTION EXPENSE APPROVED BY ELECTIONS BC
	362.25
	1,785.00
	534,98
	1,278,33
	18,76
	11,201.94
	54.75
	<b>८४, ।</b> उ
	31 01
	213.81
	७५०.००
B	16,258.96

FOR ELECTIONS BC



## OF ELECTION EXPENSES THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

S-CR	
(18/01)	

NAME OF FILING ENTITY	PAGE 5	
Antony Harris	OF 8	

ELECTION EXPENSE CATEGORY (FROM FORM Sm-CR)	USUAL NAME OF SUPPLIER/PAYEE	DATE PURCHASED (YYYY/MM/DD)	REFERENCE NUMBER OF SUPPORTING FINANCIAL DOCUMENT	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
Social functions / thank-you parties	Subway	2019/02/06	98	\$ 525.00
Social functions / thank-you parties	Greg McCarley	2019/02/13	101	\$ 1,118.78
Social functions / thank-you parties	Nicole Paul	2019/02/22	. 103A	\$ 96.07
Social functions / thank-you parties	Long & McQuade	2019/01/28	RBC01F	\$ 79.86
Social functions / thank-you parties	Freshslice Pizza	2019/01/28	RBC01G	\$ 241.68
Social functions / thank-you parties	Long & McQuade	2019/01/28	RBC01	\$ 45.07
Social functions / thank-you parties	City of Nanaimo	2019/01/28	RBC01H	\$ 339.72
Telecommunications / information technology	Telus	2019/01/30	TG7	\$ 239.68
Travel	Caroline Bleay	2019/01/23	82	\$ 272.05
Travel	Deanie Wong	2019/01/31	89B	\$ 850.15
Travel	Katy Merrifield	2019/01/31	90	\$ 184.80
			TOTAL A	\$ 3,992.86

FOR ELECTIONS BC USE ONLY
VALUE OF ELECTION EXPENSE APPROVED BY ELECTIONS BC
525, ∞
1,118,78
96-07
79.80
241.63
45.07
339, 72
239.68
272 05
850. <sup>15</sup>
184.80
в 3,992.26



### **DETAILS OF CLAIM FOR REIMBURSEMENT**HIS IS AN AMENDED FORM **OF ELECTION EXPENSES** IT HAS NOT BEEN AUDITED

S-CR (18/01)

NAME OF FILING ENTITY	PAGE 6
Antony Harris	OF 8

ELECTION EXPENSE CATEGORY (FROM FORM Sm-CR)	USUAL NAME OF SUPPLIER/PAYEE	DATE PURCHASED (YYYY/MM/DD)	REFERENCE NUMBER ( SUPPORTING FINANCI) DOCUMENT	OF AL	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
Travel	Emile Scheffel	2019/02/06	946	=	\$ 224.85
Travel	Nicole Paul	2019/02/22	1035	3	\$ 88.27
Travel	Leah Caidon	2019/02/22	104	4	\$ 561.55
Travel	Deanie Wong	2019/02/26	100	6	s 257.57
Travel	Jack Welsh 2019/04/03 107		\$ 272.05		
Travel	Ryan Vandespyker 2019/04/03 109		9	\$ 17.45	
Travel	Daniel Hurt	2019/04/03	. 110	0	\$ 184.80
Travel	Aidan Welsford	2019/04/03	11	1	\$ 509.20
Travel	Jarred Anderson	2019/01/03	112		\$ 530.20
Travel	David Cavey	2019/04/03	115		\$ 258.15
Travel	Kavi Bal	2019/01/28	RBC	11	\$ 74.95
			TOTAL	A	\$ 2,979.04

	FOR ELECTIONS EC USE ONLY	
	VALUE OF ELECTION EXPENSE APPROVED BY ELECTIONS BC	
	224.85	
	88.27	
	561.55	
	257,57	
	272.05	
	17,45	
	92,40	
	399, 35	
	530,20	
	258.15	
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THE PERSON NAMED IN COLUMN	в 2776.79	
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### OF ELECTION EXPENSES IT HAS NOT BEEN AUDITED

S-CR (18/01)

NAME OF FILING ENTITY	PAGE	7	
Antony Harris	OF	8	

					FOR ELECTIONS BC USE ONLY
ELECTION EXPENSE CATEGORY (FROM FORM Sm-CR)	USUAL NAME OF SUPPLIER/PAYEE	DATE PURCHASED (YYYY/MM/DD)	REFERENCE NUMBER OF SUPPORTING FINANCIAL DOCUMENT	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	VALUE OF ELECTION EXPENSE APPROVED BY ELECTIONS BC
Travel	Kavi Bal	2019/01/28	RBC01I	\$ 41.20	41.20
Travel	Kavi Bal	2019/01/28	RBC01	\$ 24.25	24, 25
Travel	Kavi Bal	2019/01/28	RBC01J	\$ 74.95	74.95
Travel	Kavi Bal	2019/01/28	RBC01	\$ 16.04	16.04
Travel	Kavi Bal	2019/01/28	RBC01K	\$ 92.40	92.40
Travel	Kavi Bal .	2019/02/27	RBC02H	\$ 74.95	0
Travel	Kavi Bal	2019/02/27	RBC02	\$ 34.49	0
Travel	Kavi Bal	2019/02/27	RBC02	\$ 18.96	18.96
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	:		TOTAL A	\$ 377.24	в 267.80



## DETAILS OF CLAIM FOR REIMBURSEMENTHIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED OF ELECTION EXPENSES

S-CR (18/01)

NAME OF FILING ENTITY				<u></u>		PAGE 8
Antony Harris						of 8
						FOR ELECTIONS BC USE ONLY
ELECTION EXPENSE CATEGORY (FROM FORM Sm-CR)	USUAL NAME OF SUPPLIER/PAYEE	DATE PURCHASED (YYYY/MM/DD)	REFERENCE NUMBER OF SUPPORTING FINANCIAL DOCUMENT	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT		VALUE OF ELECTION EXPENSE APPROVED BY ELECTIONS BC
Page 1 subtotal				\$ 14,794.64		14,243.24
Page 2 subtotal				\$ 17,653.36		14,243.24
Page 3 subtotal				\$ 1,518.89	1.00 miles	1,518.89
Page 4 subtotal				\$ 16,358.96		1,518.89
Page 5 subtotal				\$ 3,992.86		3,992.86
Page 6 subtotal				\$ 2,979.04		2,770,79
Page 7 subtotal				\$ 377.24		267.80

TOTAL

57,674.99