



ELECTION FINANCING REPORT CANDIDATE

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED
F-C
(18/01)

ELECTIONS BC
A non-partisan Office of the Legislature

Amendment # 1

CANDIDATE'S LAST NAME NEY		FIRST NAME MICHELE	MIDDLE NAME(S)
ELECTORAL DISTRICT NANAIMO	POLITICAL PARTY/AFFILIATION BC GREEN PARTY		GENERAL VOTING DAY (YYYY / MM / DD) 2019/01/30
FINANCIAL AGENT'S LAST NAME LENGGER		FIRST NAME KARIN	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 203-1180 VIEW STREET			CITY / TOWN VICTORIA
POSTAL CODE V8V3M1	PHONE NUMBER (250) 208-1591	FAX NUMBER	EMAIL ADDRESS klengger@gmail.com

This financing report includes the following forms:

FORMS CHECKLIST X

These forms must be included in all reports.

Statement of Election Income and Expenses
Summary of Expenses

Form St-I&E-E
Form Sm-E

These forms only need to be filed if there is information to report.

Summary of Political Contributions
Political Contributions of Money/Property/Services over \$250
Permitted Anonymous Contributions Accepted at Functions
Prohibited Contributions
Personal Expenses of the Candidate
Summary of Fundraising Functions
Fundraising Function
Loans and Guarantees
Transfers Received and Given
Summary of Claim for Reimbursement of Election Expenses
Details of Claim for Reimbursement of Election Expenses

Form Sm-C
Form S-A1
Form S-A2
Form S-Ax
Form Sm-PE
Form Sm-F
Form S-F
Form S-L
Form S-TRF
Form Sm-CR
Form S-CR

Only complete if the candidate ran in a nomination contest.

Nomination Contestant Expenses
Summary of Political Contributions
Political Contributions of Money/Property/Services over \$250
Permitted Anonymous Contributions Accepted at Functions
Personal Expenses of the Contestant
Summary of Fundraising Functions
Fundraising Function

Form Sm-E-NC
Form Sm-C
Form S-A1
Form S-A2
Form Sm-PE
Form Sm-F
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

DATE (YYYY / MM / DD)

2019/04/26

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

Burns & Co.



Chartered Professional Accountant

Election Financing Report – Michele Ney

INDEPENDENT AUDITOR'S REPORT

To Karin Lengger, financial agent for Michele Ney

I have audited the accompanying election financing report of Michele Ney relating to the British Columbia by-election held on January 30, 2019 in the electoral district of Nanaimo. The election financing report has been prepared by the financial agent for Michele Ney 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 Michele Ney'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 political party, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of these

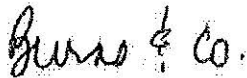
transactions was limited to the amounts recorded in Michele Ney's records and I was not able to determine whether any adjustments might be necessary to the election financing report.

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 Michele Ney relating to the British Columbia by-election held on January 31, 2019 in the electoral district of Nanaimo 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 Michele Ney 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.



Jane Burns, CPA, CGA

April 15, 2019

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



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF ELECTION INCOME AND EXPENSES

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

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

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

NAME OF FILING ENTITY
Green Party Political Association of British Columbia - Michele Ney

Total value of political contributions from all sources (box D, Sm-C) \$ 7,408.30

Total transfers received (box A, S-TRF) \$ 40,649.25

Interest income \$ 0.00

Total gross fundraising function income not reported as political contributions
(box E, Sm-F) \$ 0.00

Candidate's nomination deposit refund \$ 0.00

Other income (describe) \$ 0.00

Total Income (sum of above boxes) **\$ 48,057.55** A

Total value of election expenses subject to limits (box A, Sm-E) \$ 41,038.67

Total value of election expenses not subject to limits (box B, Sm-E) \$ 3,400.00

Total value of expenses not used during campaign period (box C, Sm-E) \$ 390.90

Total transfers given (box B, S-TRF) \$3,227.98 ~~\$ 0.00~~

Total Expenditures (sum of above boxes) **\$ 44,829.57** B
\$48,057.55

For Candidates Only

Balance in campaign account as of date of report 0.00 ~~\$ 3,227.98~~ C

This form is available for public inspection.

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

PLEASE KEEP A COPY FOR YOUR RECORDS

SUMMARY OF EXPENSES

NAME OF FILING ENTITY
Green Party Political Association of British Columbia - Michele Ney

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services		\$ 3,150.00	
Bank charges	\$ 920.01		
Candidate's nomination deposit		\$ 250.00	
Convention, workshop and meeting fees and rentals	\$ 1,062.98		
Donations and gifts	\$ 67.20		
Excess nomination expenses (box D, Sm-E-NC)			
Furniture and equipment			
Insurance	\$ 50.00		
Interest expense			
Media advertising	\$ 18,458.41		
Newsletters and promotional material (signs, brochures, etc.)	\$ 7,107.39		
Office rent, utilities and maintenance	\$ 2,053.00		
Office supplies, stationery	\$ 288.13		\$ 118.10
Personal expenses of candidate (box F, Sm-PE)			
Postage and courier			
Professional services	\$ 2,083.00		
Research and polling	\$ 6,825.00		
Salaries and benefits			
Social functions/thank-you parties	\$ 26.85		
Telecommunications/information technology			
Travel	\$ 2,096.70		\$ 272.80
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 campaign period (box H, Sm-F)			
Other expenses (describe)			
Total Expenses	\$ 41,038.67	A	\$ 3,400.00
			B
			\$ 390.90
			C



ELECTIONS BC
A non-partisan Office of the Legislature

SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C
(17/12)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Green Party Political Association of British Columbia - Michele Ney

Contributions must be accepted only from eligible individuals.

	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	3	\$ 2,700.00	A
Contributions of \$250 or less	71	\$ 4,703.30	B
Anonymous contributions (box A, S-A2)		\$ 5.00	C
Total value of political contributions from all sources (A + B + C)		\$ 7,408.30	D

Total contributions of money		\$ 7,360.00	E
Total contributions of goods and services		\$ 48.30	F
(boxes E and F must equal box D)			

Total dollar amount of income tax receipts issued (Leadership contestants cannot issue tax receipts)		\$ 7,355.00	G
---	--	-------------	---

ADDRESS AMENDED

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED



POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

S-A1
(18/01)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Green Party Political Association of British Columbia - Michele Ney

PAGE 1
OF 1

FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S RESIDENTIAL ADDRESS				INDIVIDUAL CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE*	FOR TYPES 1-5, DATE OF EVENT (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	ADDRESS	CITY	PROV.	POSTAL CODE					
Jeanne M Keith-Ferris	[Redacted]				\$ 500.00	2019/01/10	6		\$ 500.00
Ian Gartshore	[Redacted]				\$ 1,000.00	2019/01/28	6		\$ 1,000.00
Elisha Manson	[Redacted]				\$ 1,200.00	2019/01/22	6		\$ 1,200.00

* TYPE OF CONTRIBUTION: 1 - Fundraising function ticket sold for more than \$250, 2 - Property/services purchased for more than \$250 above market value at a fundraising function, 3 - Property/services with a value greater than \$250 donated for sale at a fundraising function, 4 - Fees to attend a convention (political parties only), 5 - Fees to attend a leadership convention (political parties only), 6 - All other contributions received

TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	\$ 2,700.00
-----------------------------------	---	-------------

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



ELECTIONS BC
A non-partisan Office of the Legislature

**PERMITTED ANONYMOUS CONTRIBUTIONS
ACCEPTED AT FUNCTIONS**

S-A2
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Green Party Political Association of British Columbia - Michele Ney

PAGE 1
OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2019/01/16	Town Hall event	70	\$ 5.00
TOTAL			A \$ 5.00

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 9276 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS BC
A non-partisan Office of the Legislature

TRANSFERS RECEIVED AND GIVEN

S-TRF
(17/12)

NAME OF FILING ENTITY
Green Party Political Association of British Columbia - Michele Ney

PAGE 1
OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2019/01/03	Green Party Political Association of British Columbia	\$ 18,224.90	
2019/01/03	Green Party Political Association of British Columbia	\$ 175.45	
2019/01/03	Green Party Political Association of British Columbia	\$ 50.00	
2019/01/03	Green Party Political Association of British Columbia	\$ 1,837.50	
2019/01/04	Green Party Political Association of British Columbia	\$ 57.12	
2019/01/04	Green Party Political Association of British Columbia	\$ 280.00	
2019/01/04	Green Party Political Association of British Columbia	\$ 1,885.00	
2019/01/04	Green Party Political Association of British Columbia	\$ 152.05	
2019/01/08	Green Party Political Association of British Columbia	\$ 3,559.36	
2019/01/08	Green Party Political Association of British Columbia	\$ 2,224.25	
2019/01/09	Green Party Political Association of British Columbia	\$ 11.54	
2019/01/10	Green Party Political Association of British Columbia	\$ 1,934.84	
2019/01/16	Green Party Political Association of British Columbia	\$ 1,684.70	
2019/01/16	Green Party Political Association of British Columbia	\$ 1,837.50	
2019/01/21	Green Party Political Association of British Columbia	\$ 1,575.00	
TOTAL		A \$ 35,489.21	B \$ 0.00

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 1-800-861-8683, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

