

ELECTION FINANCING REPORT
CANDIDATE

Amendment # _____

CANDIDATE'S LAST NAME Bernier		FIRST NAME Micheal	MIDDLE NAME(S)
ELECTORAL DISTRICT Peace River South	POLITICAL PARTY/AFFILIATION BC Liberals	GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24	
FINANCIAL AGENT'S LAST NAME Vetter		FIRST NAME John	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 1063 Paradise Valley Subdivision		CITY / TOWN Peace River Regional District	
POSTAL CODE V1G 0H5	PHONE NO. (250) 784-8382	EMAIL jvetter@telus.net	

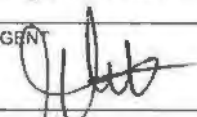
This financing report includes the following forms:	FORMS CHECKLIST X
These forms must be included in all reports.	Statement of Election Income and Expenses Form St-I&E-C <input checked="" type="checkbox"/>
	Summary of Expenses Form Sm-E-C <input checked="" type="checkbox"/>
These forms only need to be filed if there is information to report.	Summary of Political Contributions Form Sm-C <input type="checkbox"/>
	Political Contributions with a Total Value Greater than \$250 Form S-A1
	Permitted Anonymous Contributions Accepted at Functions Form S-A2
	Prohibited Contributions Form S-Ax
	Summary of Advertising Expenses by Class Form Sm-A-C <input checked="" type="checkbox"/>
	Personal Expenses of the Candidate Form Sm-PE <input checked="" type="checkbox"/>
	Summary of Fundraising Functions Form Sm-F
	Fundraising Function Form S-F
	Loans and Guarantees Form S-L
	Transfers Received and Given Form S-TRF <input checked="" type="checkbox"/>
Summary of Election Expense Reimbursement Claim Form Sm-CR <input checked="" type="checkbox"/>	
Details of Election Expense Reimbursement Claim Form S-CR <input checked="" type="checkbox"/>	

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 report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) 2020/11/24
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

Please submit completed report to: electoral.finance@elections.bc.ca

All forms included in this report are 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

Partners

- * Ben Sander, B. Comm., FCPA, FCA
- * Dale J. Rose, CPA, CA
- * Alan Bone, B. Comm., CPA, CA
- * Jason Grindle, B. Comm., CPA, CA
- * Jaron Neufeld, B. Comm., CPA, CA

INDEPENDENT AUDITOR'S REPORT

To John Vetter Financial Agent for Mike Bernier

Qualified Opinion

We have audited the accompanying election financing report of Mike Bernier relating to the British Columbia election held on October 24, 2020 in the electoral district of Peace River South.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying election financing report of Mike Bernier for the British Columbia election held on October 24, 2020 in the electoral district of Peace River South is prepared, in all materials respects, in accordance with the financial reporting provisions of Part 10 of the Election Act (British Columbia).

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, our verification of these transactions was limited to the amounts recorded in the election campaign records and we were not able to determine whether any adjustments might be necessary to the election financing report.

We conducted our audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the Election Act (British Columbia). 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 Mike Bernier in accordance with the ethical requirements that are relevant to our audit of the election financing 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 opinion.

Emphasis of Matter – Restriction on Use

This election financing report is prepared to assist Mike Bernier to comply with the financial reporting provisions of the Election Act (British Columbia) referred to above. As a result, the election financing report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Financial Agent 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 (British Columbia) and for such internal control as the financial agent determines is necessary to enable the preparation of an election financing report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Election Financing Report

Our objectives are to obtain reasonable assurance about whether the election financing 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 election financing 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 financing 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 Mike Bernier'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 communicated with the financial agent of Mike Bernier 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 identified during our audit.

Dawson Creek, BC

December 24, 2020

Sander Rose Bone Grindle CPA

Chartered Professional Accountants

**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

GENERAL VOTING DAY (YYYY/MM/DD)
2020/10/24

NAME OF CANDIDATE
Mike Bemier

Total value of political contributions from all sources (box D, Sm-C) **0.00**

Total transfers received (box A, S-TRF) **17,756.75**

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 **250.00**

Election expense reimbursement **8,146.95**

Other income (describe)

Total income (sum of above boxes) **26,153.70** **A**

Total value of election expenses subject to limits (box A, Sm-E-C) **11,466.78**

Total value of election expenses not subject to limits (box B, Sm-E-C) **5,777.86**

Total value of expenses not used during campaign period (box C, Sm-E-C) **514.11**

Total transfers given (box B, S-TRF) **8,396.95**

Total expenditures (sum of above boxes) **26,155.70** **B**

Balance in campaign account as of date of report **0.00** **C**

**SUMMARY OF EXPENSES
CANDIDATE**

NAME OF FILING ENTITY
MIKE BERNIER CAMPAIGN

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services		3,858.75	
Advertising (Sm-A-C)	6,844.36		
Bank charges			
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings			
Donations and gifts			
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, Sm-F)			
Furniture and equipment			
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance	1,500.00		
Office supplies and stationery			
Personal expenses (Sm-PE)		1,669.11	177.05
Postage and courier			
Professional services			
Research and data, including election surveys and polls	1,166.76		
Salaries and benefits			300.00
Social functions	1,955.66		37.06
Subscriptions and dues			
Telecommunications and information technology			
Travel			
Other expenses (describe)			
Total expenses	11,466.78	5,777.86	514.11
	A	B	C

**SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE**

NAME OF FILING ENTITY
MIKE BERNIER CAMPAIGN

Value of sponsored election advertising
(including value of preparing and conducting)

	Election expenses used during campaign period		Expenses not used during campaign period			
	Subject to limits	Not subject to limits				
Commercial canvassing in person, by telephone or by mobile device						
Newspapers and periodicals	1,701.40					
Promotional materials, including newsletters, brochures, buttons and novelty items						
Radio	551.25					
Search engine marketing and optimization						
Signs (lawn signs, billboards, etc.)	3,472.41					
Social media (social ads, targeted ads, content boosting, etc.)	1,119.30					
Television						
Website displays						
Other forms of advertising (describe)						
Total expenses	6,844.36	A	0.00	B	0.00	C

**PERSONAL EXPENSES OF THE
CANDIDATE/CONTESTANT**

NAME OF FILING ENTITY
MIKE BERNIER CAMPAIGN

		Paid personally by the candidate or contestant		Paid or reimbursed through the campaign account	
Transportation to, from or within electoral district					
	Air travel				
	Bus, taxi				
	Rental vehicle				
	Private vehicle			688.07	
	Other (Describe)				
	Total	0.00	A1	688.07	A2
Cost of lodging, meals and incidental expenses while travelling					
	Airbnb, hotel, motel				
	Meals			1,158.09	
	Incidental expenses (Describe)				
	Total	0.00	B1	1,158.09	B2
All other necessary personal expenses related to campaign/contest					
	Family care				
	Disability expenses				
	Cost of renting a temporary residence				
	Total	0.00	C1	0.00	C2
	Total (A + B + C)	0.00	D1	1,846.16	D2
	Total personal expenses (D1 + D2):			1,846.16	E

For candidates and nomination contestants only

Total personal expenses used during the election campaign period: 1,669.11 **F**

Total personal expenses not used during the election campaign period: 177.05 **G**

TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY
MIKE BERNIER CAMPAIGN

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2020/10/10	BRITISH COLUMBIA LIBERAL PARTY	441.74	
2020/10/13	BRITISH COLUMBIA LIBERAL PARTY	1,500.00	
2020/10/16	BRITISH COLUMBIA LIBERAL PARTY	313.18	
2020/10/21	BRITISH COLUMBIA LIBERAL PARTY	5,936.76	
2020/10/21	BRITISH COLUMBIA LIBERAL PARTY	1,192.80	
2020/10/24	BRITISH COLUMBIA LIBERAL PARTY	2,338.62	
2020/10/24	BRITISH COLUMBIA LIBERAL PARTY	411.84	
2020/10/27	BRITISH COLUMBIA LIBERAL PARTY	1,763.06	
2020/12/22	BRITISH COLUMBIA LIBERAL PARTY - Expense reimbursement pending		8,146.95
2020/12/22	BRITISH COLUMBIA LIBERAL PARTY - Nomination fee reimbursement pending		250.00
2020/12/22	BRITISH COLUMBIA LIBERAL PARTY - Audit fee to be paid	3,858.75	
	TOTAL	A 17,756.75	B 8,396.95

**SUMMARY OF ELECTION EXPENSE
REIMBURSEMENT CLAIM
CANDIDATE OR POLITICAL PARTY**

NAME OF FILING ENTITY
MIKE BERNIER CAMPAIGN

	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)	
Accounting and audit services	3,858.75	
Advertising	6,844.36	
Bank charges		
Conventions, workshops and meetings		
Excess nomination contestant expenses used during campaign period		
Furniture and equipment		
Interest expense		
Office rent, utilities, insurance and maintenance	1,500.00	
Office supplies and stationery		
Personal expenses of candidate	1,264.78	
Postage and courier		
Professional services		
Research and data, including election surveys and polls	1,166.76	
Salaries and benefits (excluding candidates)		
Social functions	1,659.24	
Subscriptions and dues		
Telecommunications and information technology		
Travel		
Other expenses (describe)		
TOTAL	16,293.89	A
TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)	8146.95	B

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
MIKE BERNIER CAMPAIGN

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM S-m-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/12/21	Sander Rose Bone Grindle LLP		Accounting and audit services	\$ 3,858.75
2020/09/24	Canadian Tire		Advertising	\$ 22.82
2020/09/24	Home Hardware		Advertising	\$ 332.64
2020/09/26	Home Hardware		Advertising	\$ 778.33
2020/09/28	Peace River Block News		Advertising	\$ 1,365.00
2020/09/30	Dawson Creek Society For Commun		Advertising	\$ 71.40
2020/10/15	Tumbler Ridge Lines		Advertising	\$ 265.00
2020/10/17	Chetwynd Communications		Advertising	\$ 551.25
2020/09/29	Facebook		Advertising	\$ 50.00
2020/09/26	Facebook		Advertising	\$ 50.00
2020/09/24	Facebook		Advertising	\$ 50.00
TOTAL				\$ 7,395.19

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
MIKE BERNIER CAMPAIGN

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM S-m-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/09/30	Facebook		Advertising	\$ 50.00
2020/09/30	Facebook		Advertising	\$ 4.41
2020/09/30	Facebook		Advertising	\$ 50.00
2020/10/01	Facebook		Advertising	\$ 50.00
2020/10/01	Facebook		Advertising	\$ 50.00
2020/10/01	Facebook		Advertising	\$ 50.00
2020/10/01	Facebook		Advertising	\$ 50.00
2020/10/05	Facebook		Advertising	\$ 19.50
2020/10/15	Facebook		Advertising	\$ 22.04
2020/10/12	Facebook		Advertising	\$ 50.00
2020/10/13	Facebook		Advertising	\$ 50.00
2020/10/10	Facebook		Advertising	\$ 50.00
TOTAL				\$ 445.95
				A

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
MIKE BERNIER CAMPAIGN

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM S-m-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/11	Facebook		Advertising	\$ 50.00
2020/10/11	Facebook		Advertising	\$ 50.00
2020/10/07	Facebook		Advertising	\$ 50.00
2020/10/07	Facebook		Advertising	\$ 50.00
2020/10/06	Facebook		Advertising	\$ 50.00
2020/10/23	Facebook		Advertising	\$ 23.35
2020/10/21	Facebook		Advertising	\$ 50.00
2020/10/23	Facebook		Advertising	\$ 50.00
2020/10/22	Facebook		Advertising	\$ 50.00
2020/10/22	Facebook		Advertising	\$ 50.00
2020/12/22	Facebook		Advertising	\$ 50.00
TOTAL				\$ 523.35

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ADJUSTMENT

**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

NAME OF FILING ENTITY
MIKE BERNIER CAMPAIGN

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM S-m-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/12/08	Pembina Holdings		Office rent, utilities, insurance, and n	\$ 1,500.00
2020/09/26	A&W		Personal expenses of candidate	\$ 37.21
2020/10/10	Post & Row		Personal expenses of candidate	\$ 61.61
2020/10/09	Browns Socialhouse		Personal expenses of candidate	\$ 72.14
2020/10/13	The Riverhouse		Personal expenses of candidate	\$ 46.18
2020/10/18	Browns Socialhouse		Personal expenses of candidate	\$ 26.88
2020/10/18	Browns Socialhouse		Personal expenses of candidate	\$ 50.08
2020/10/17	Browns Crafthouse		Personal expenses of candidate	\$ 77.73
2020/10/16	Post & Row		Personal expenses of candidate	\$ 54.60
2020/10/15	Solas		Personal expenses of candidate	\$ 61.43
2020/10/07	Save on foods		Social functions	\$ 135.78
TOTAL				\$ 2,123.64

**FOR ELECTIONS BC
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ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
MIKE BERNIER CAMPAIGN

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/13	IGA		Social functions	\$ 47.93
2020/10/15	Tim Hortons		Social functions	\$ 59.93
2020/10/22	Browns Socialhouse		Personal expenses of candidate	\$ 64.19
2020/10/23	Boston Pizza		Personal expenses of candidate	\$ 84.90
2020/10/19	Browns Socialhouse		Personal expenses of candidate	\$ 19.04
2020/10/20	Meng Fan		Personal expenses of candidate	\$ 48.63
2020/10/23	Post & Row		Personal expenses of candidate	\$ 50.14
2020/10/24	Save on foods		Social functions	\$ 158.32
2020/10/24	Walmart		Social functions	\$ 25.67
2020/10/10	BC Liberals		Research and data	\$ 411.84
2020/10/10	BC Liberals		Research and data	\$ 441.74
TOTAL				\$ 1,412.33

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ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

MIKE BERNIER CAMPAIGN

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/16	BC Liberals		Research and data	\$ 313.18
2020/10/06	VM Holdings Ltd		Social functions	\$ 476.70
2020/10/15	VM Holdings Ltd		Social functions	\$ 262.50
2020/12/14	VM Holdings Ltd		Social functions	\$ 453.60
2020/09/21	BC Liberals		Advertising	\$ 1,138.66
2020/09/21	BC Liberals		Advertising	\$ 1,199.96
2020/09/27	Tim Hortons		Social functions	\$ 38.81
2020/10/19	Chevron Dawson Creek		Personal expenses of candidate	\$ 80.00
2020/10/17	Chevron Dawson Creek		Personal expenses of candidate	\$ 70.01
2020/10/14	Shell Canada		Personal expenses of candidate	\$ 37.00
2020/10/13	Dawson Creek Husky		Personal expenses of candidate	\$ 68.50
TOTAL				\$ 4,138.92

**FOR ELECTIONS BC
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ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
MIKE BERNIER CAMPAIGN

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM S-m-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/08	Groundbirch Store		Personal expenses of candidate	\$ 81.50
2020/09/26	Chevron Chetwynd		Personal expenses of candidate	\$ 90.01
2020/10/22	Safeway Gas		Personal expenses of candidate	\$ 83.00
TOTAL			A	\$ 254.51

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ADJUSTMENT