

**ELECTION FINANCING REPORT  
CANDIDATE**

Amendment # \_\_\_\_\_

CANDIDATE'S LAST NAME <b>Bond</b>		FIRST NAME <b>Shirley</b>	MIDDLE NAME(S)
ELECTORAL DISTRICT <b>Prince George - Valemount</b>	POLITICAL PARTY/AFFILIATION <b>B.C. Liberals</b>	GENERAL VOTING DAY (YYYY / MM / DD) <b>2020/10/24</b>	
FINANCIAL AGENT'S LAST NAME <b>Foucher</b>		FIRST NAME <b>Phillip</b>	MIDDLE NAME(S) <b>H</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>#400 - 177 Victoria Street</b>		CITY / TOWN <b>Prince George</b>	
POSTAL CODE <b>V2L 5R8</b>	PHONE NO. <b>(250) 960-9641</b>	EMAIL <b>pfoucher@kpmg.ca</b>	

This financing report includes the following forms:

FORMS CHECKLIST X

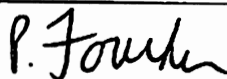
<b>These forms must be included in all reports.</b>	Statement of Election Income and Expenses	<b>Form St-I&amp;E-C</b>	<b>X</b>
	Summary of Expenses	<b>Form Sm-E-C</b>	<b>X</b>

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

Summary of Political Contributions	<b>Form Sm-C</b>	
Political Contributions with a Total Value Greater than \$250	<b>Form S-A1</b>	
Permitted Anonymous Contributions Accepted at Functions	<b>Form S-A2</b>	
Prohibited Contributions	<b>Form S-Ax</b>	
Summary of Advertising Expenses by Class	<b>Form Sm-A-C</b>	<b>X</b>
Personal Expenses of the Candidate	<b>Form Sm-PE</b>	
Summary of Fundraising Functions	<b>Form Sm-F</b>	
Fundraising Function	<b>Form S-F</b>	
Loans and Guarantees	<b>Form S-L</b>	
Transfers Received and Given	<b>Form S-TRF</b>	<b>X</b>
Summary of Election Expense Reimbursement Claim	<b>Form Sm-CR</b>	
Details of Election Expense Reimbursement Claim	<b>Form S-CR</b>	

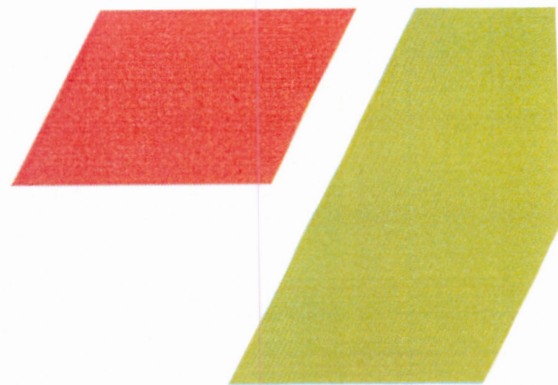
I, the Financial Agent, declare that:

- (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) <b>2020/12/01</b>
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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](mailto:electoral.finance@elections.bc.ca)



## **INDEPENDENT AUDITOR'S REPORT**

To Philip Foucher, Financial Agent for Shirley Bond

We have audited the accompanying election financing report of Shirley Bond relating to the British Columbia election held on October 24, 2020 in the electoral district of Prince George - Valemount. The election financing report has been prepared by the Financial Agent for Shirley Bond 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***

Our responsibility is to express an opinion on the election financing report 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 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 Shirley Bond'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.

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

***Qualified Opinion***

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Shirley Bond for the British Columbia election held on October 24, 2020 in the electoral district of Prince George – Valemount 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 Shirley Bond 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.

Prince George, British Columbia  
December 17, 2020

*DML Chartered Professional  
Accountants Inc.*

**STATEMENT OF ELECTION  
INCOME AND EXPENSES  
CANDIDATE**

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

NAME OF CANDIDATE  
Shirley Bond

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

Total transfers received (box A, S-TRF)

Interest income

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

Candidate's nomination deposit refund

Election expense reimbursement

Other income (describe)

Total income (sum of above boxes)  A

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

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

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

Total transfers given (box B, S-TRF)

Total expenditures (sum of above boxes)  B

Balance in campaign account as of date of report  C



**SUMMARY OF EXPENSES  
CANDIDATE**

NAME OF FILING ENTITY  
**Shirley Bond Prince George - Valemount B.C. Liberals**

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services		2,100.00	
Advertising (Sm-A-C)	25,898.98		
Bank charges	87.45		
Candidate's nomination deposit			
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	1,197.49		
Office supplies and stationery	215.44		
Personal expenses (Sm-PE)			
Postage and courier			
Professional services	525.00		
Research and data, including election surveys and polls	443.04		
Salaries and benefits			
Social functions	615.66		
Subscriptions and dues			
Telecommunications and information technology	580.61		
Travel			
Other expenses (describe)			

<b>Total expenses</b>	<b>29,563.67</b>	<b>A</b>	<b>2,100.00</b>	<b>B</b>	<b>0.00</b>	<b>C</b>
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**SUMMARY OF ELECTION ADVERTISING  
EXPENSES BY CLASS  
CANDIDATE**

NAME OF FILING ENTITY

**Shirley Bond Prince George - Valemount B.C. Liberals**

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	1,094.37		
Newspapers and periodicals	3,123.75		
Promotional materials, including newsletters, brochures, buttons and novelty items	953.20		
Radio	5,027.40		
Search engine marketing and optimization			
Signs (lawn signs, billboards, etc.)	7,526.38		
Social media (social ads, targeted ads, content boosting, etc.)	4,963.76		
Television	3,108.54		
Website displays	101.58		
Other forms of advertising (describe)			

<b>Total expenses</b>	<b>25,898.98</b>	<b>A</b>	<b>0.00</b>	<b>B</b>	<b>0.00</b>	<b>C</b>
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