

**ELECTION FINANCING REPORT**  
**CANDIDATE**

Amendment # 0

CANDIDATE'S LAST NAME <b>Morris</b>		FIRST NAME <b>Mike</b>	MIDDLE NAME(S)
ELECTORAL DISTRICT <b>Prince George - Mackenzie</b>	POLITICAL PARTY/AFFILIATION <b>BC Liberal Party</b>		GENERAL VOTING DAY (YYYY / MM / DD) <b>2020/10/24</b>
FINANCIAL AGENT'S LAST NAME <b>Kordyban</b>		FIRST NAME <b>Aaron</b>	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS <b>4722 Continental Way</b>		CITY / TOWN <b>Prince George</b>	
POSTAL CODE <b>V2N 5S5</b>	PHONE NO.	EMAIL <b>mikemorrisfalfall2020@gmail.com</b>	

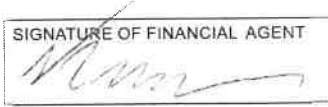
This financing report includes the following forms:	<b>FORMS CHECKLIST X</b>
<b>These forms must be included in all reports.</b>	Statement of Election Income and Expenses <b>Form St-I&amp;E-C</b> <input checked="" type="checkbox"/>
	Summary of Expenses <b>Form Sm-E-C</b> <input checked="" type="checkbox"/>
<b>These forms only need to be filed if there is information to report.</b>	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> <input checked="" type="checkbox"/>
	Personal Expenses of the Candidate <b>Form Sm-PE</b> <input checked="" type="checkbox"/>
	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> <input checked="" type="checkbox"/>
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;

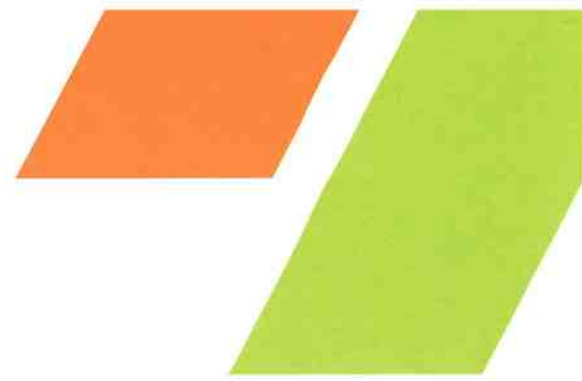
(b) this report and appropriate forms have been prepared in accordance with the *Election Act*; and

(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>2020/12/24</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 Aaron Kordyban, Financial Agent for Mike Morris

We have audited the accompanying election financing report of Mike Morris relating to the British Columbia election held on October 24, 2020 in the electoral district of Prince George - Mackenzie. The election financing report has been prepared by the Financial Agent for Mike Morris 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 Mike Morris'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, my 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 Mike Morris for the British Columbia election held on October 24, 2020 in the electoral district of Prince George – Mackenzie 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 Mike Morris 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 24, 2020

*DMC Chartered Professional  
Accountants Inc.*

**STATEMENT OF ELECTION  
INCOME AND EXPENSES  
CANDIDATE**

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

NAME OF CANDIDATE Mike Morris Campaign		
Total value of political contributions from all sources (box D, Sm-C)	0.00	
Total transfers received (box A, S-TRF)	57,667.48	
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	0.00	
Other income (describe) n/a	0.00	
<b>Total income</b> (sum of above boxes)	<b>57,917.48</b>	<b>A</b>
Total value of election expenses subject to limits (box A, Sm-E-C)	30,276.67	
Total value of election expenses not subject to limits (box B, Sm-E-C)	3,304.84	
Total value of expenses not used during campaign period (box C, Sm-E-C)	0.00	
Total transfers given (box B, S-TRF)	0.00	
<b>Total expenditures</b> (sum of above boxes)	<b>33,581.51</b>	<b>B</b>
Balance in campaign account as of date of report	0.00	<b>C</b>

**SUMMARY OF EXPENSES  
CANDIDATE**

**Sm-E-C**  
(20/08)

NAME OF FILING ENTITY  
Mike Morris Campaign

	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)	24,701.71	0.00	
Bank charges	52.00	0.00	
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings	0.00	0.00	
Donations and gifts	0.00	0.00	
Excess nomination contestant expenses	0.00		
Fundraising functions (boxes F and G, Sm-F)		0.00	
Furniture and equipment	20.00	0.00	
Interest expense	0.00	0.00	
Net losses arising from fundraising functions during campaign period (box H, Sm-F)	0.00		
Office rent, utilities, insurance and maintenance	1,050.00	0.00	
Office supplies and stationery	485.84	0.00	
Personal expenses (Sm-PE)		954.84	
Postage and courier	305.61	0.00	
Professional services	0.00	0.00	
Research and data, including election surveys and polls	2,668.12	0.00	
Salaries and benefits	0.00	0.00	
Social functions	36.75	0.00	
Subscriptions and dues	0.00	0.00	
Telecommunications and information technology	956.64	0.00	
Travel	0.00	0.00	
Other expenses (describe)	0.00	0.00	

<b>Total expenses</b>	30,276.67	<b>A</b>	3,304.84	<b>B</b>	0.00	<b>C</b>
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**SUMMARY OF ELECTION ADVERTISING  
EXPENSES BY CLASS  
CANDIDATE**

NAME OF FILING ENTITY						
<b>Mike Morris Campaign</b>						
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	0.00	0.00	0.00			
Newspapers and periodicals	2,068.50	0.00	0.00			
Promotional materials, including newsletters, brochures, buttons and novelty items	690.85	0.00	0.00			
Radio	5,034.75	0.00	0.00			
Search engine marketing and optimization	1,466.10	0.00	0.00			
Signs (lawn signs, billboards, etc.)	7,696.22	0.00	0.00			
Social media (social ads, targeted ads, content boosting, etc.)	5,244.39	0.00	0.00			
Television	1,651.66	0.00	0.00			
Website displays	101.58	0.00	0.00			
Other forms of advertising (describe)						
Insurance, shipping, admin, IT support, and IT admin related	747.66	0.00	0.00			
<b>Total expenses</b>	<b>24,701.71</b>	<b>A</b>	<b>0.00</b>	<b>B</b>	<b>0.00</b>	<b>C</b>

**PERSONAL EXPENSES OF THE  
CANDIDATE/CONTESTANT**

NAME OF FILING ENTITY  
Mike Morris Campaign

	Paid personally by the candidate or contestant		Paid or reimbursed through the campaign account	
<b>Transportation to, from or within electoral district</b>				
Air travel	0.00		0.00	
Bus, taxi	0.00		0.00	
Rental vehicle	0.00		0.00	
Private vehicle	0.00		929.84	
Other (Describe)	0.00		0.00	
<b>Total</b>	<b>0.00</b>	<b>A1</b>	<b>929.84</b>	<b>A2</b>
<b>Cost of lodging, meals and incidental expenses while travelling</b>				
Airbnb, hotel, motel	0.00		0.00	
Meals	0.00		25.00	
Incidental expenses (Describe)	0.00		0.00	
<b>Total</b>	<b>0.00</b>	<b>B1</b>	<b>25.00</b>	<b>B2</b>
<b>All other necessary personal expenses related to campaign/contest</b>				
Family care	0.00		0.00	
Disability expenses	0.00		0.00	
Cost of renting a temporary residence	0.00		0.00	
<b>Total</b>	<b>0.00</b>	<b>C1</b>	<b>0.00</b>	<b>C2</b>
<b>Total (A + B + C)</b>	<b>0.00</b>	<b>D1</b>	<b>954.84</b>	<b>D2</b>
<b>Total personal expenses (D1 + D2):</b>			<b>954.84</b>	<b>E</b>

**For candidates and nomination contestants only**

**Total personal expenses used during the election campaign period:** 954.84 **F**

**Total personal expenses not used during the election campaign period:** 0.00 **G**

## TRANSFERS RECEIVED AND GIVEN

See contribution testing

NAME OF FILING ENTITY  
Mike Morris Campaign

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OF **1**

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2020/09/29	BC Liberal Party / Prince George-Mackenzie BCL Riding Association	652.39	
2020/10/07	BC Liberal Party / Prince George-Mackenzie BCL Riding Association	50,000.00	
2020/10/17	BC Liberal Party / Prince George-Mackenzie BCL Riding Association	161.04	
2020/10/23	BC Liberal Party / Prince George-Mackenzie BCL Riding Association	105.00	
2020/10/24	BC Liberal Party / Prince George-Mackenzie BCL Riding Association	3,771.87	
2020/10/24	BC Liberal Party / Prince George-Mackenzie BCL Riding Association	1,749.69	
2020/11/17	Shirley Bond Campaign	1,227.49	
<b>TOTAL</b>		<b>A</b> 57,667.48	<b>B</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 1-800-661-8683, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria, BC V8W 9J6