

# ELECTION FINANCING REPORT

## CANDIDATE

F-C  
(20/08)

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

CANDIDATE'S LAST NAME <b>GIBSON</b>		FIRST NAME <b>SIMON</b>	MIDDLE NAME(S)
ELECTORAL DISTRICT <b>ABM ABBOTSFORD-MISSION</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>GILBERT</b>		FIRST NAME <b>RICHARD</b>	MIDDLE NAME(S) <b>WARREN</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>36240 BUCKINGHAM DRIVE</b>		CITY / TOWN <b>ABBOTSFORD</b>	
POSTAL CODE <b>V3G3C8</b>	PHONE NO. <b>(604) 217-6200</b>	EMAIL <b>richard@rgilbert.ca</b>	

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 ☒

Summary of Expenses

Form Sm-E-C ☒

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

Summary of Political Contributions

Form Sm-C ☐

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 ☒

Personal Expenses of the Candidate

Form Sm-PE ☐

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 ☒

Summary of Election Expense Reimbursement Claim

Form Sm-CR ☒

Details of Election Expense Reimbursement Claim

Form S-CR ☒

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)

2021/01/14

**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)

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](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria, BC V8W 9J6

January 18, 2021

## INDEPENDENT AUDITORS' REPORT

To Richard Gilbert, Financial Agent for Simon Gibson

We have audited the accompanying election financing report of Simon Gibson relating to the British Columbia election held on October 24<sup>th</sup>, 2020 in the electoral district of Abbotsford-Mission. The election financing report has been prepared by the Financial Agent for Simon Gibson 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 Simon Gibson' 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 qualified 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 Simon Gibson for the British Columbia (by) election held on October 24<sup>th</sup>, 2020 in the electoral district of Abbotsford-Mission 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 Simon Gibson 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.

Sincerely,  
GRANT THORNTON LLP

  
\_\_\_\_\_  
John Hankratz, BBA FCGA FCGA  
Abbotsford, BC

# STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

**St-I&E-C**  
(20/07)

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

NAME OF CANDIDATE  
GIBSON, SIMON

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

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

38,355.28

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)

38,355.28

**A**

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

38,355.28

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)

38,355.28

**B**

Balance in campaign account as of date of report

0.00

**C**

## SUMMARY OF EXPENSES CANDIDATE

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

NAME OF FILING ENTITY

Simon Gibson - British Columbia Liberal Party

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services			
Advertising ( <b>Sm-A-C</b> )	25,898.28		
Bank charges			
Candidate's nomination deposit			
Conventions, workshops and meetings			
Donations and gifts			
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, <b>Sm-F</b> )			
Furniture and equipment			
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, <b>Sm-F</b> )			
Office rent, utilities, insurance and maintenance	4,045.00		
Office supplies and stationery	376.40		
Personal expenses ( <b>Sm-PE</b> )			
Postage and courier	215.44		
Professional services	939.52		
Research and data, including election surveys and polls			
Salaries and benefits	4,000.00		
Social functions	2,460.00		
Subscriptions and dues			
Telecommunications and information technology	44.80		
Travel	375.84		
Other expenses (describe)			

**Total expenses**

38,355.28

**A**

0.00

**B**

0.00

**C**

# SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

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

NAME OF FILING ENTITY

Simon Gibson - British Columbia Liberal Party

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	6,594.12			
Promotional materials, including newsletters, brochures, buttons and novelty items	5,468.30			
Radio				
Search engine marketing and optimization	1,050.00			
Signs (lawn signs, billboards, etc.)	7,261.01			
Social media (social ads, targeted ads, content boosting, etc.)	5,524.85			
Television				
Website displays				
Other forms of advertising (describe)				
<b>Total expenses</b>	25,898.28	<b>A</b>	0.00	<b>B</b>
			0.00	<b>C</b>

# TRANSFERS RECEIVED AND GIVEN

**S-TRF**  
(19/11)

NAME OF FILING ENTITY

GIBSON, SIMON

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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
2020/09/29	BRITISH COLUMBIA LIBERAL PARTY	4,000.00	
2020/10/06	BRITISH COLUMBIA LIBERAL PARTY	4,706.25	
2020/10/06	BRITISH COLUMBIA LIBERAL PARTY	1,050.00	
2020/10/06	BRITISH COLUMBIA LIBERAL PARTY	85.43	
2020/10/13	BRITISH COLUMBIA LIBERAL PARTY	1,881.60	
2020/10/13	BRITISH COLUMBIA LIBERAL PARTY	3,122.19	
2020/10/24	BRITISH COLUMBIA LIBERAL PARTY	6,159.37	
2020/10/27	BRITISH COLUMBIA LIBERAL PARTY	420.00	
2020/10/27	BRITISH COLUMBIA LIBERAL PARTY	1,575.00	
2020/10/27	BRITISH COLUMBIA LIBERAL PARTY	2,460.00	
2020/10/27	BRITISH COLUMBIA LIBERAL PARTY	160.00	
2020/11/02	BRITISH COLUMBIA LIBERAL PARTY	46.98	
2020/11/02	BRITISH COLUMBIA LIBERAL PARTY	44.80	
2020/11/02	BRITISH COLUMBIA LIBERAL PARTY	1,849.85	
2020/11/02	BRITISH COLUMBIA LIBERAL PARTY	114.03	
TOTAL		A 27,675.50	B 0.00

# TRANSFERS RECEIVED AND GIVEN

**S-TRF**  
(19/11)

NAME OF FILING ENTITY  
GIBSON, SIMON

PAGE **2**  
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
2020/11/02	BRITISH COLUMBIA LIBERAL PARTY	375.84	
2020/11/02	BRITISH COLUMBIA LIBERAL PARTY	1,866.89	
2020/11/24	BRITISH COLUMBIA LIBERAL PARTY	762.05	
2020/11/24	BRITISH COLUMBIA LIBERAL PARTY	3,675.00	
2020/12/25	BRITISH COLUMBIA LIBERAL PARTY	4,000.00	
TOTAL		<b>A</b> 10,679.78	<b>B</b> 0.00



# SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

**Sm-CR**  
(20/07)

NAME OF FILING ENTITY

GIBSON, SIMON-BRITISH COLUMBIA LIBERAL PARTY

VALUE OF ELECTION  
EXPENSE(S)  
CLAIMED FOR  
REIMBURSEMENT  
BY CATEGORY  
(FROM FORM(S)  
S-CR)

Accounting and audit services	
Advertising	25,898.28
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	4,045.00
Office supplies and stationery	376.40
Personal expenses of candidate	
Postage and courier	215.44
Professional services	939.52
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	4,000.00
Social functions	2,460.00
Subscriptions and dues	
Telecommunications and information technology	44.80
Travel	375.84

Other expenses (describe)

**TOTAL**

38,355.28 A

**TOTAL REIMBURSEMENT CLAIM  
(50% OF BOX A)**

19177.64 B

## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

**S-CR**  
 (19/04)

NAME OF FILING ENTITY

Simon Gibson - British Columbia Liberal Party

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OF

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
2020/09/24	Fraser Heights Mission Holdings	E-01	Office rent, utilities insurance and m	\$ 4,000.00
2020/10/07	NuTek Sign Creations	E-02	Advertising	\$ 1,881.60
2020/09/28	Joyce Hill	E-03	Office supplies, stationary	\$ 85.43
2020/09/27	Illustrate Collective	E-04	Advertising	\$ 1,050.00
2020/10/20	Sue's Copy Place	E-05	Advertising	\$ 420.00
2020/10/22	Patrika Media Ltd	E-06	Advertising	\$ 1,575.00
2020/10/24	The Saucery	E-07	Social functions	\$ 2,460.00
2020/10/24	Jean Dykshoorn	E-08	Office supplies, stationary	\$ 46.98
2020/10/07	Sue's Copy Place	E-09	Advertising	\$ 762.05
2020/10/08	Geoff Heith Media	E-10	Advertising	\$ 3,675.00
2020/10/06	Mission Record	E-11	Advertising	\$ 2,105.51
			<b>TOTAL</b>	<b>\$ 18,061.57</b>

 FOR ELECTIONS BC  
 USE ONLY

ADJUSTMENT

## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

**S-CR**  
(19/04)

NAME OF FILING ENTITY

Simon Gibson - British Columbia Liberal Party

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OF  

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
2020/10/02	Mission Record	E-12	Advertising	\$ 443.36
2020/09/22	Mission Record	E-13	Advertising	\$ 443.36
2020/10/07	Staples	E-14	Office supplies, stationary	\$ 77.40
2020/09/15	Staples	E-15	Office supplies, stationary	\$ 11.19
2020/10/07	Big Box Outlet	E-16	Office supplies, stationary	\$ 10.38
2020/10/08	Staples	E-17	Office supplies, stationary	\$ 30.99
2020/10/23	Reimer Hardwoods Ltd	E-18	Telecommunications and information t	\$ 44.80
2020/10/25	Allison Snider	E19	Advertising	\$ 1,849.85
2020/10/24	Mike Woodard	E-20	Office supplies, stationary	\$ 114.03
2020/10/02	Hemlock-Harding	E-21	Advertising	\$ 4,706.25
2020/10/24	Jean Dykshoorn	E-22	Travel	\$ 375.84
			<b>TOTAL</b>	<b>\$ 8,107.45</b>
			<b>A</b>	

FOR ELECTIONS BC  
USE ONLY

ADJUSTMENT

## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

**S-CR**  
(19/04)

NAME OF FILING ENTITY

Simon Gibson - British Columbia Liberal Party

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OF **3**

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
2020/10/24	Jean Dykshoorn	E-23	Salaries and benefits	\$ 4,000.00
2020/10/22	Mission Record	E-24	Advertising	\$ 1,866.89
2020/10/22	BC Liberal Party Riding Services	E-25	Avertising	\$ 4,959.41
2020/10/22	BC Liberal Party Riding Services	E-26	Office rent, utilities insurance and ma	\$ 45.00
2020/10/22	BC Liberal Party Riding Services	E-27	Postage and courier	\$ 215.44
2020/10/22	BC Liberal Party Riding Services	E-28	Professional services	\$ 328.22
2020/10/22	BC Liberal Party Riding Services	E-29	Professional services	\$ 66.67
2020/10/22	BC Liberal Party Riding Services	E-30	Professional services	\$ 101.58
2020/10/22	BC Liberal Party Riding Services	E-31	Professional services	\$ 443.05
2020/10/22	Wildmouse art studio	E-32	Advertising	\$ 160.00
			<b>TOTAL</b>	<b>\$ 12,186.26</b>
			<b>A</b>	

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