

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

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

CANDIDATE'S LAST NAME <b>Halford</b>		FIRST NAME <b>Trevor</b>	MIDDLE NAME(S)
ELECTORAL DISTRICT <b>Surrey White Rock</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>Schoberg</b>		FIRST NAME <b>John</b>	MIDDLE NAME(S) <b>Gordon</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>3A - 1400 George Street</b>		CITY / TOWN <b>White Rock</b>	
POSTAL CODE <b>V4B4A3</b>	PHONE NO. <b>(604) 220-9785</b>	EMAIL <b>gordschoberg@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> <input type="checkbox"/>
	Political Contributions with a Total Value Greater than \$250	<b>Form S-A1</b> <input type="checkbox"/>
	Permitted Anonymous Contributions Accepted at Functions	<b>Form S-A2</b> <input type="checkbox"/>
	Prohibited Contributions	<b>Form S-Ax</b> <input type="checkbox"/>
	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 type="checkbox"/>
	Summary of Fundraising Functions	<b>Form Sm-F</b> <input type="checkbox"/>
	Fundraising Function	<b>Form S-F</b> <input type="checkbox"/>
	Loans and Guarantees	<b>Form S-L</b> <input type="checkbox"/>
	Transfers Received and Given	<b>Form S-TRF</b> <input checked="" type="checkbox"/>
Summary of Election Expense Reimbursement Claim	<b>Form Sm-CR</b> <input type="checkbox"/>	
Details of Election Expense Reimbursement Claim	<b>Form S-CR</b> <input 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) <b>2021/01/19</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)

**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



WARRING CPA INC.

Accounting, Tax and Business Advisory

jas@warring.ca  
604-722-3730

## INDEPENDENT AUDITOR'S REPORT

To: Gordon Schoberg, financial agent for Trevor Halford

I have audited the accompanying candidate financing report of Trevor Halford relating to the BC general election held on October 24, 2020. The candidate financing report has been prepared by the financial agent for Trevor Halford based on the financial reporting provisions of Part 10 of the Election Act.

### **Financial agent's responsibility for the candidate financing report**

The financial agent is responsible for the preparation of the candidate 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 candidate 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 candidate 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 candidate financing report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the candidate financing report. The procedures selected depend on the auditor's judgement, including the assessment of risks of material misstatement of the candidate 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 Trevor Halford'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 candidate 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 candidate 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 campaign records and I was not able to determine whether any adjustments might be necessary to the candidate financing report



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### **Qualified Opinion**

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the candidate financing report of Trevor Halford for BC general election held on October 24, 2020 is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act.

### **Basis of Accounting**

The candidate financing report is prepared to assist Trevor Halford to comply with the financial reporting provisions of Part 10 of the Election Act. As a result, the candidate financing report may not be suitable for another purpose.

November 19, 2021  
Warring CPA Inc.

**STATEMENT OF ELECTION  
INCOME AND EXPENSES  
CANDIDATE**

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

NAME OF CANDIDATE  
Trevor Halford, BC Liberal Party Candidate for Surrey White Rock

Total value of political contributions from all sources (box <b>D, Sm-C</b> )	0.00	
Total transfers received (box <b>A, S-TRF</b> )	78,602.21	
Interest income	0.00	
Total gross fundraising function income not reported as political contributions (box <b>E, Sm-F</b> )	0.00	
Candidate's nomination deposit refund	250.00	
Election expense reimbursement	0.00	
Other income (describe)	0.00	
<b>Total income</b> (sum of above boxes)	78,852.21	<b>A</b>
Total value of election expenses subject to limits (box <b>A, Sm-E-C</b> )	57,028.20	
Total value of election expenses not subject to limits (box <b>B, Sm-E-C</b> )	2,770.00	
Total value of expenses not used during campaign period (box <b>C, Sm-E-C</b> )	0.00	
Total transfers given (box <b>B, S-TRF</b> )	19,054.01	
<b>Total expenditures</b> (sum of above boxes)	78,852.21	<b>B</b>
Balance in campaign account as of date of report	0.00	<b>C</b>

**SUMMARY OF EXPENSES**  
**CANDIDATE**

NAME OF FILING ENTITY  
Trevor Halford, BC Liberal Party Candidate for Surrey White Rock

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services		2,520.00	
Advertising ( <b>Sm-A-C</b> )	42,943.02	0.00	
Bank charges	51.25	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, <b>Sm-F</b> )		0.00	
Furniture and equipment	0.00	0.00	
Interest expense	0.00	0.00	
Net losses arising from fundraising functions during campaign period (box H, <b>Sm-F</b> )	0.00		
Office rent, utilities, insurance and maintenance	0.00	0.00	
Office supplies and stationery	76.00	0.00	
Personal expenses ( <b>Sm-PE</b> )		0.00	
Postage and courier	7,397.27	0.00	
Professional services	66.67	0.00	
Research and data, including election surveys and polls	0.00	0.00	
Salaries and benefits	6,250.00	0.00	
Social functions	215.98	0.00	
Subscriptions and dues	0.00	0.00	
Telecommunications and information technology	28.00	0.00	
Travel	0.00	0.00	
Other expenses (describe)	0.00	0.00	

**Total expenses**

57,028.19

**A**

2,770.00

**B**

0.00

**C**

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

NAME OF FILING ENTITY

Trevor Halford, BC Liberal Candidate for Surrey White Rock

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	13,416.01					
Newspapers and periodicals	3,331.93					
Promotional materials, including newsletters, brochures, buttons and novelty items	9,093.74					
Radio	0.00					
Search engine marketing and optimization	101.58					
Signs (lawn signs, billboards, etc.)	8,407.50					
Social media (social ads, targeted ads, content boosting, etc.)	8,592.26					
Television	0.00					
Website displays	0.00					
Other forms of advertising (describe)						
<b>Total expenses</b>	42,943.02	<b>A</b>	0.00	<b>B</b>	0.00	<b>C</b>

