

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

Amendment # 0

CANDIDATE'S LAST NAME <b>Pitcairn</b>		FIRST NAME <b>Matt</b>	MIDDLE NAME(S)
ELECTORAL DISTRICT <b>Richmond Steveston</b>	POLITICAL PARTY/AFFILIATION <b>BC Liberals</b>		GENERAL VOTING DAY (YYYY / MM / DD) <b>2020/10/24</b>
FINANCIAL AGENT'S LAST NAME <b>Wong</b>		FIRST NAME <b>Bobby</b>	MIDDLE NAME(S) <b>Yat Bong</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>4246 River Road</b>		CITY / TOWN <b>Richmond</b>	
POSTAL CODE <b>V7C 1A2</b>	PHONE NO. <b>(604) 728-0977</b>	EMAIL <b>robertybwong@gmail.com</b>	

This financing report includes the following forms:

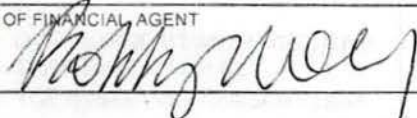
FORMS CHECKLIST X

<b>These forms must be included in all reports.</b>	Statement of Election Income and Expenses	<b>Form St-I&amp;E-C</b>	<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>	<input checked="" type="checkbox"/>	
Details of Election Expense Reimbursement Claim	<b>Form S-CR</b>	<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)

**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

## INDEPENDENT AUDITOR'S REPORT

To Bobby Wong, financial agent for Matt Pitcairn:

### Qualified Opinion

We have audited the accompanying election financing report of Matt Pitcairn relating to the British Columbia election held on October 24, 2020 in the electoral district of Richmond-Steveston.

In our opinion, except for the possible effects of the matter described in the "Basis for Qualified Opinion" paragraph, the accompanying Election Financing Report of Matt Pitcairn for the British Columbia election held on October 24, 2020 in the electoral district of Richmond-Steveston is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act.

### 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 Responsibility for the Audit of the Election Financing Report* section of our report. We were independent of Matt Pitcairn 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 Matt Pitcairn 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 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 Matt Pitcairn'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 communicate with the financial agent of Matt Pitcairn 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 identify during our audit.



REID HURST NAGY INC.  
CHARTERED PROFESSIONAL ACCOUNTANTS

RICHMOND, BC  
JANUARY 18, 2021

**STATEMENT OF ELECTION  
INCOME AND EXPENSES  
CANDIDATE**

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

NAME OF CANDIDATE  
Matt Pitcairn

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

Total transfers received (box **A, S-TRF**) 49,761.20

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 406.57

Other income (describe)

**Total income** (sum of above boxes) 50,417.77 **A**

Total value of election expenses subject to limits (box **A, Sm-E-C**) 49,104.63

Total value of election expenses not subject to limits (box **B, Sm-E-C**) 656.57

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

**Total expenditures** (sum of above boxes) 49,761.20 **B**

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

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

NAME OF FILING ENTITY  
Matt Pitcairn

	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> )	24,369.85		
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, <b>Sm-F</b> )			
Furniture and equipment	805.11		
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, <b>Sm-F</b> )			
Office rent, utilities, insurance and maintenance	3,205.66		
Office supplies and stationery			
Personal expenses ( <b>Sm-PE</b> )		406.57	
Postage and courier			
Professional services			
Research and data, including election surveys and polls			
Salaries and benefits	19,847.53		
Social functions	720.97		
Subscriptions and dues	22.40		
Telecommunications and information technology	43.10		
Travel	90.01		
Other expenses (describe)			

<b>Total expenses</b>	49,104.63	<b>A</b>	656.57	<b>B</b>	0.00	<b>C</b>
-----------------------	-----------	----------	--------	----------	------	----------

# PERSONAL EXPENSES OF THE CANDIDATE/CONTESTANT

NAME OF FILING ENTITY

Matt Pitcairn

	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	<input type="text"/>		<input type="text"/>	
Bus, taxi	<input type="text"/>		<input type="text"/>	
Rental vehicle	<input type="text"/>		<input type="text"/>	
Private vehicle	<input type="text"/>		198.87	
Other (Describe) <input style="width: 100%;" type="text"/>	<input type="text"/>		<input type="text"/>	
<b>Total</b>	<b>0.00</b>	<b>A1</b>	<b>198.87</b>	<b>A2</b>
<b>Cost of lodging, meals and incidental expenses while travelling</b>				
Airbnb, hotel, motel	<input type="text"/>		<input type="text"/>	
Meals	<input type="text"/>		207.70	
Incidental expenses (Describe) <input style="width: 100%;" type="text"/>	<input type="text"/>		<input type="text"/>	
<b>Total</b>	<b>0.00</b>	<b>B1</b>	<b>207.70</b>	<b>B2</b>
<b>All other necessary personal expenses related to campaign/contest</b>				
Family care	<input type="text"/>		<input type="text"/>	
Disability expenses	<input type="text"/>		<input type="text"/>	
Cost of renting a temporary residence	<input type="text"/>		<input type="text"/>	
<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>406.57</b>	<b>D2</b>
Total personal expenses (D1 + D2):	<input style="width: 100%;" type="text"/>		406.57	<b>E</b>

**For candidates and nomination contestants only**

**Total personal expenses used during the election campaign period:**  406.57 **F**

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

TRANSFERS GIVEN

Name of Filing Entity: British Columbia Liberal Party

Date of Transfer	Name of Entity Receiving Money, Goods or Services	Value of Transfer	Comment
2020/09/29	Matt Pitcairn Richmond-Sleeveton	22.40	Zoom subscription
2020/09/29	Matt Pitcairn Richmond-Sleeveton	250.00	Nomination Deposit
2020/09/29	Matt Pitcairn Richmond-Sleeveton	157.90	Campaign car magnet signs
2020/10/05	Matt Pitcairn Richmond-Sleeveton	655.55	IVR
2020/10/06	Matt Pitcairn Richmond-Sleeveton	2,100.00	Phone bank
2020/10/06	Matt Pitcairn Richmond-Sleeveton	1,140.73	Van wrap costs
2020/10/06	Matt Pitcairn Richmond-Sleeveton	302.40	Business cards and cards printing
2020/10/06	Matt Pitcairn Richmond-Sleeveton	335.27	Richmond News Top Banner Ad
2020/10/13	Matt Pitcairn Richmond-Sleeveton	5,296.44	4000 postcards and postage
2020/10/13	Matt Pitcairn Richmond-Sleeveton	695.51	Sing Tao Newspaper Ad
2020/10/13	Matt Pitcairn Richmond-Sleeveton	496.96	Sign setup expenses
2020/10/13	Matt Pitcairn Richmond-Sleeveton	43.10	Phone bank incidental expenses
2020/10/19	Matt Pitcairn Richmond-Sleeveton	56.78	Music for campaign
2020/10/19	Matt Pitcairn Richmond-Sleeveton	300.00	Facebook Ads
2020/10/19	Matt Pitcairn Richmond-Sleeveton	325.00	Ads
2020/10/19	Matt Pitcairn Richmond-Sleeveton	938.70	Fairchild Radio 1470 Ad
2020/10/19	Matt Pitcairn Richmond-Sleeveton	814.80	AM 1320 Ad
2020/10/19	Matt Pitcairn Richmond-Sleeveton	95.00	Phone banking
2020/10/19	Matt Pitcairn Richmond-Sleeveton	128.00	Phone banking
2020/10/19	Matt Pitcairn Richmond-Sleeveton	80.00	Phone banking
2020/10/19	Matt Pitcairn Richmond-Sleeveton	32.00	Phone banking
2020/10/19	Matt Pitcairn Richmond-Sleeveton	64.00	Phone banking
2020/10/19	Matt Pitcairn Richmond-Sleeveton	72.00	Phone banking
2020/10/20	Matt Pitcairn Richmond-Sleeveton	504.00	Rack cards
2020/10/20	Matt Pitcairn Richmond-Sleeveton	1,575.00	Office rental
2020/10/20	Matt Pitcairn Richmond-Sleeveton	315.00	Phone bank space rental (1/4 sq ft)
2020/10/20	Matt Pitcairn Richmond-Sleeveton	112.00	Phone bank
2020/10/20	Matt Pitcairn Richmond-Sleeveton	160.00	Phone bank
2020/10/20	Matt Pitcairn Richmond-Sleeveton	224.00	Phone bank
2020/10/20	Matt Pitcairn Richmond-Sleeveton	336.00	Phone bank
2020/10/20	Matt Pitcairn Richmond-Sleeveton	95.00	Phone bank
2020/10/20	Matt Pitcairn Richmond-Sleeveton	120.00	Phone bank
2020/10/20	Matt Pitcairn Richmond-Sleeveton	72.00	Phone bank
2020/10/20	Matt Pitcairn Richmond-Sleeveton	256.00	Phone bank
2020/10/23	Matt Pitcairn Richmond-Sleeveton	105.00	IVR
2020/10/24	Matt Pitcairn Richmond-Sleeveton	3,764.37	Riding Services Package
2020/10/24	Matt Pitcairn Richmond-Sleeveton	6,420.29	Voter ID
2020/10/24	Matt Pitcairn Richmond-Sleeveton	570.24	GOTV
2020/10/27	Matt Pitcairn Richmond-Sleeveton	121.36	Election day purchases
2020/10/27	Matt Pitcairn Richmond-Sleeveton	2,625.00	Richmond news digital ads
2020/10/27	Matt Pitcairn Richmond-Sleeveton	894.48	Richmond news ad
2020/10/27	Matt Pitcairn Richmond-Sleeveton	90.01	Campaign van gas
2020/10/27	Matt Pitcairn Richmond-Sleeveton	434.84	Richmond news ad
2020/10/27	Matt Pitcairn Richmond-Sleeveton	571.03	Richmond news ads
2020/10/27	Matt Pitcairn Richmond-Sleeveton	134.10	George massey tunnel sign
2020/10/27	Matt Pitcairn Richmond-Sleeveton	52.50	Election day office rental
2020/10/27	Matt Pitcairn Richmond-Sleeveton	496.97	E day food and stationery
2020/10/27	Matt Pitcairn Richmond-Sleeveton	102.64	E day food
2020/10/27	Matt Pitcairn Richmond-Sleeveton	400.00	Phone banking
2020/10/27	Matt Pitcairn Richmond-Sleeveton	32.00	Phone banking
2020/10/27	Matt Pitcairn Richmond-Sleeveton	128.00	Phone banking
2020/10/27	Matt Pitcairn Richmond-Sleeveton	200.00	Phone banking
2020/10/27	Matt Pitcairn Richmond-Sleeveton	24.00	Phone banking
2020/10/27	Matt Pitcairn Richmond-Sleeveton	272.00	Phone banking
2020/10/27	Matt Pitcairn Richmond-Sleeveton	328.00	Phone banking
2020/10/27	Matt Pitcairn Richmond-Sleeveton	1,871.13	Facebook Ads
2020/10/27	Matt Pitcairn Richmond-Sleeveton	500.01	Canada Voice wechat Ad
2020/10/27	Matt Pitcairn Richmond-Sleeveton	434.64	Richmond news ads
2020/10/27	Matt Pitcairn Richmond-Sleeveton	335.27	Richmond news ads
2020/11/02	Matt Pitcairn Richmond-Sleeveton	194.43	Google ad
2020/11/02	Matt Pitcairn Richmond-Sleeveton	794.90	Facebook Ads
2020/11/02	Matt Pitcairn Richmond-Sleeveton	1,354.12	Richmond News Ad
2020/11/02	Matt Pitcairn Richmond-Sleeveton	128.00	Phone banking
2020/11/02	Matt Pitcairn Richmond-Sleeveton	137.25	Campaign van gas
2020/11/02	Matt Pitcairn Richmond-Sleeveton	406.57	Meals, Gas, Parking
2020/11/02	Matt Pitcairn Richmond-Sleeveton	184.00	Phone banking
2020/11/02	Matt Pitcairn Richmond-Sleeveton	1,000.00	Honorarium
2020/11/02	Matt Pitcairn Richmond-Sleeveton	300.00	Honorarium
2020/11/02	Matt Pitcairn Richmond-Sleeveton	1,000.00	Honorarium
2020/11/02	Matt Pitcairn Richmond-Sleeveton	5,000.00	Honorarium
2020/11/02	Matt Pitcairn Richmond-Sleeveton	93.19	Internet and phone for shared office for phone bank
		49,955.19	

Less: [redacted]  
 Refund: <224>  
 \$49,761.20

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

NAME OF FILING ENTITY

Matt Pitcairn

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

Accounting and audit services	
Advertising	24,369.85
Bank charges	
Conventions, workshops and meetings	
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	805.11
Interest expense	
Office rent, utilities, insurance and maintenance	3,205.66
Office supplies and stationery	
Personal expenses of candidate	406.57
Postage and courier	
Professional services	
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	19,847.53
Social functions	720.97
Subscriptions and dues	22.40
Telecommunications and information technology	43.10
Travel	90.01

Other expenses (describe)

**TOTAL**

49,511.20

**A**

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

24,867.60

**B**