

# ELECTION FINANCING REPORT

## CANDIDATE

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

CANDIDATE'S LAST NAME <b>DOERKSON</b>		FIRST NAME <b>LORNE</b>	MIDDLE NAME(S)
ELECTORAL DISTRICT <b>CARIBOO - CHILCOTIN</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>TUCKER</b>		FIRST NAME <b>SCOTT</b>	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS <b>250A 6TH AVE S</b>		CITY / TOWN <b>WILLIAMS LAKE</b>	
POSTAL CODE <b>V2G1K9</b>	PHONE NO. <b>(250) 392-0420</b>	EMAIL <b>S.TUCKER@TELUS.NET</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>	<input checked="" type="checkbox"/>
	Political Contributions with a Total Value Greater than \$250	<b>Form S-A1</b>	<input checked="" 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 checked="" 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 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) <b>2021/01/12</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 Scott Tucker, financial agent for Lorne Doerkson:

We have audited the accompanying election financing report of Lorne Doerkson relating to the British Columbia election held on October 24, 2020 in the electoral district of Cariboo Chilcotin.

In our opinion, except for the effects of the matter described in the *Basis for Qualified Opinion* section of our report, the accompanying election financing report of Lorne Doerkson for the British Columbia election held on October 24, 2020 in the electoral district of Cariboo Chilcotin is prepared, in all materials respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act* (British Columbia).

### **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 Responsibilities for the Audit of the Election Financing Report* section of our report. We are independent of the candidate 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 Lorne Doerkson 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 Agency 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* (British Columbia) and for such internal control as the financial agent determines is necessary to enable the preparation of election financing report that is free from material misstatement, whether due to error or fraud.



CHARTERED PROFESSIONAL ACCOUNTANTS LLP

INDEPENDENT AUDITOR'S REPORT (continued)

**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 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 obtain audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the candidate'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 Lorne Doerkson 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 in our audit.

Williams Lake, BC  
January 12, 2021

**PMT Chartered Professional Accountants LLP**

**STATEMENT OF ELECTION  
INCOME AND EXPENSES  
CANDIDATE**

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

NAME OF CANDIDATE  
LORNE DOERKSON - BC LIBERAL - CARIBOO CHILCOTIN

Total value of political contributions from all sources (box D, Sm-C) 16,937.47

Total transfers received (box A, S-TRF) 17,618.28

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 0.00

Election expense reimbursement 14,287.21

Other income (describe)

**Total income** (sum of above boxes) 48,842.96 **A**

Total value of election expenses subject to limits (box A, Sm-E-C) 29,284.50

Total value of election expenses not subject to limits (box B, Sm-E-C) 671.63

Total value of expenses not used during campaign period (box C, Sm-E-C) 3,747.28

Total transfers given (box B, S-TRF) 852.34

**Total expenditures** (sum of above boxes) 34,555.75 **B**

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

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

NAME OF FILING ENTITY  
LORNE DOERKSON - BC LIBERAL - CARIBOO CHILCOTIN

	Election expenses used during campaign period		Expenses not used during campaign period			
	Subject to limits	Not subject to limits				
Accounting and audit services			3,150.00			
Advertising ( <b>Sm-A-C</b> )	19,107.00					
Bank charges	83.10		57.60			
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						
Interest expense						
Net losses arising from fundraising functions during campaign period (box H, <b>Sm-F</b> )						
Office rent, utilities, insurance and maintenance	1,448.79		193.97			
Office supplies and stationery	1,387.30		78.62			
Personal expenses ( <b>Sm-PE</b> )		421.63	99.39			
Postage and courier	2,218.52		9.66			
Professional services						
Research and data, including election surveys and polls	3,950.65					
Salaries and benefits						
Social functions	85.47					
Subscriptions and dues						
Telecommunications and information technology	973.80		46.29			
Travel	29.87		111.75			
Other expenses (describe)						
<b>Total expenses</b>	29,284.50	<b>A</b>	671.63	<b>B</b>	3,747.28	<b>C</b>

# SUMMARY OF POLITICAL CONTRIBUTIONS

NAME OF FILING ENTITY

LORNE DOERKSON - BC LIBERAL - CARIBOO CHILCOTIN

Contributions must be accepted only from eligible individuals.

	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	18	15,275.08	A
Contributions of \$250 or less	13	1,662.24	B
Anonymous contributions (box A, S-A2)		0.00	C
Total value of political contributions from all sources (A + B + C)		16,937.32	D

Total contributions of money	16,185.15	E
Total contributions of goods and services	752.32	F
(box E + box F must equal box D)		

Total dollar amount of income tax receipts issued (Leadership and nomination contestants cannot issue tax receipts)	\$ 16,185.00	G
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**POLITICAL CONTRIBUTIONS WITH A  
TOTAL VALUE GREATER THAN \$250**

NAME OF FILING ENTITY  
LORNE DOERKSON - BC LIBERALS - CARIBOO CHILCOTIN

FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S RESIDENTIAL ADDRESS				INDIVIDUAL CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE*	FOR TYPES 1-5, DATE OF EVENT (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	ADDRESS	CITY	PROV.	POSTAL CODE					
BRIAN PATTISON	[REDACTED]				1,253.00	2020/09/30	9		1,253.00
BRIAN GARLAND					1,200.00	2020/09/30	9		1,200.00
DAVE DICKIE					500.00	2020/09/30	9		500.00
SCOTT NELSON					1,000.00	2020/10/02	9		1,000.00
TWILA SMILGRLSKY					1,000.00	2020/10/02	9		1,000.00
GUENTHER WECHERLE					500.00	2020/10/06	9		500.00
ROGER GETZ					500.00	2020/10/08	9		500.00
STEPHEN HOELZER					1,000.00	2020/10/08	9		1,000.00
TIMOTHY MENNING					500.00	2020/10/14	9		500.00
STEVEN BROWN					300.00	2020/10/14	9		300.00

\* TYPE OF CONTRIBUTION: 1 – Fundraising function ticket sold for more than \$250, 2 – Property/services purchased for more than \$250 above market value at a fundraising function, 3 – Property/services with a value greater than \$250 donated for sale at a fundraising function, 4 – Fees to attend a convention (political parties only), 5 – Fees to attend a leadership convention (political parties only), 6 – Contribution by candidate/contestant for personal expense, 9 – All other contributions received

<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>	A	7,753.00
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# POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

NAME OF FILING ENTITY  
LORNE DOERKSON - BC LIBERALS - CARIBOO CHILCOTIN

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OF **2**

FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S RESIDENTIAL ADDRESS				INDIVIDUAL CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE*	FOR TYPES 1-5, DATE OF EVENT (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	ADDRESS	CITY	PROV.	POSTAL CODE					
CARRY FORWARD FROM PAGE 1					7,753.00				7,753.00
YU MA					1,000.00	2020/10/16	9		1,000.00
RALPH FOWLER					300.00	2020/10/16	9		300.00
TODD PRITCHARD					1,253.00	2020/10/16	9		1,253.00
TIM TUGNUM					1,253.00	2020/10/20	9		1,253.00
JUNE ECKERT					500.00	2020/10/09	9		500.00
KERRY GUSTAFSON					1,253.00	2020/10/14	9		1,253.00
SUE ZACHARIAS					1,253.00	2020/10/16	9		1,253.00

\* TYPE OF CONTRIBUTION: 1 – Fundraising function ticket sold for more than \$250, 2 – Property/services purchased for more than \$250 above market value at a fundraising function, 3 – Property/services with a value greater than \$250 donated for sale at a fundraising function, 4 – Fees to attend a convention (political parties only), 5 – Fees to attend a leadership convention (political parties only), 6 – Contribution by candidate/contestant for personal expense, 9 – All other contributions received

<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>	<b>A</b>	<b>14,565.00</b>
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**SUMMARY OF ELECTION ADVERTISING**  
**EXPENSES BY CLASS**  
**CANDIDATE**

NAME OF FILING ENTITY  
**LORNE DOERKSON - BC LIBERAL - CARIBOO - CHILCOTIN**

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	633.60		
Newspapers and periodicals	3,602.59		
Promotional materials, including newsletters, brochures, buttons and novelty items	2,353.73		
Radio	6,615.00		
Search engine marketing and optimization			
Signs (lawn signs, billboards, etc.)	5,902.08		
Social media (social ads, targeted ads, content boosting, etc.)			
Television			
Website displays			
Other forms of advertising (describe)			
<b>Total expenses</b>	19,107.00	<b>A</b>	0.00
			<b>B</b>
			0.00
			<b>C</b>

# PERSONAL EXPENSES OF THE CANDIDATE/CONTESTANT

NAME OF FILING ENTITY  
LORNE DOERKSON - BC LIBERAL - CARIBOO CHILCOTIN

Transportation to, from or within electoral district		Paid personally by the candidate or contestant	Paid or reimbursed through the campaign account	
Air travel				
Bus, taxi				
Rental vehicle				
Private vehicle			521.02	
Other (Describe)				
<b>Total</b>	<b>0.00</b>	<b>A1</b>	<b>521.02</b>	<b>A2</b>
Cost of lodging, meals and incidental expenses while travelling				
Airbnb, hotel, motel				
Meals				
Incidental expenses (Describe)				
<b>Total</b>	<b>0.00</b>	<b>B1</b>	<b>0.00</b>	<b>B2</b>
All other necessary personal expenses related to campaign/contest				
Family care				
Disability expenses				
Cost of renting a temporary residence				
<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>521.02</b>	<b>D2</b>
<b>Total personal expenses (D1 + D2):</b>			<b>521.02</b>	<b>E</b>

**For candidates and nomination contestants only**

**Total personal expenses used during the election campaign period:** 421.63 **F**

**Total personal expenses not used during the election campaign period:** 99.39 **G**

# TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY  
LORNE DOERKSON - BC LIBERAL - CARIBOO CHILCOTIN

PAGE 1  
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
2020/09/23	BC LIBERALS	3,262.35	
2020/09/30	BC LIBERALS	590.65	
2020/10/14	BC LIBERALS	427.55	
2020/10/17	BC LIBERALS	105.00	
2020/10/23	BC LIBERALS	119.14	
2020/10/24	BC LIBERALS	6,637.18	
2020/10/24	BC LIBERALS	2,692.81	
2020/10/24	BC LIBERALS	633.60	
2020/12/22	BC LIBERALS		852.34
2021/01/15	BC LIBERALS	3,150.00	
<b>TOTAL</b>		<b>A</b> 17,618.28	<b>B</b> 852.34

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

NAME OF FILING ENTITY  
LORNE DOERKSON - BC LIBERAL - CARIBOO CHILCOTIN

	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	
Advertising	18,396.92
Bank charges	83.10
Conventions, workshops and meetings	
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	
Interest expense	
Office rent, utilities, insurance and maintenance	1,448.79
Office supplies and stationery	1,387.30
Personal expenses of candidate	
Postage and courier	2,218.52
Professional services	
Research and data, including election surveys and polls	3,950.65
Salaries and benefits (excluding candidates)	
Social functions	85.47
Subscriptions and dues	
Telecommunications and information technology	973.80
Travel	29.87
Other expenses (describe)	

**TOTAL**

28,574.42    **A**

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

14287.21    **B**

## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

LORNE DOERKSON - BC LIBERAL - CARIBOO CHILCOTIN

PAGE   
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
2020/09/30	WL AND DISTRICT CREDIT UNION	SEP BANK STMT	BANK CHARGES	\$ 12.00
2020/10/03	CARIBOO RADIO	20100002	ADVERTISING	\$ 1,575.00
2020/10/09	SQUARE	OCT BANK SMT	BANK CHARGES	\$ 2.75
2020/10/01	Wave Properties Ltd.	20-1001	OFFICE RENT, UTILITIES, INSURA	\$ 1,050.00
2020/10/13	SQUARE	OCT BANK STMT	BANK CHARGES	\$ 0.10
2020/09/25	SHAW CABLE	018-8346-9429	OFFICE RENT, UTILITIES, INSURA	\$ 171.86
2020/10/14	SQUARE	OCT BANK STMT	BANK CHARGES	\$ 1.85
2020/10/13	ANAHIM NIMPO LAKE MESSENGE	111405OCT	ADVERTISING	\$ 250.99
2020/10/15	SQUARE	OCT BANK STMT	BANK CHARGES	\$ 33.20
2020/10/15	100 MILE HOUSE FREE PRESS	LORNE_DOERKS	ADVERTISING	\$ 89.25
2020/10/16	CANADA POST	1586415649244	POSTAGE & COURIER	\$ 1,199.23
			<b>TOTAL</b>	<b>\$ 4,386.23</b>

FOR ELECTIONS BC USE ONLY
ADJUSTMENT

## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

 NAME OF FILING ENTITY  
**LORNE DOERKSON - BC LIBERAL - CARIBOO CHILCOTIN**

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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
	CARRY FOWARD FROM PAGE 1			\$ 4,386.23
2020/10/19	SQUARE	OCT BANK STMT	BANK CHARGES	\$ 33.20
2020/10/19	PROGRESSIVE PRINTERS LTD	50410, 50479, 130	ADVERTISING	\$ 2,063.07
2020/10/20	CANADA POST	1838215645354, 4	POSTAGE & COURIER	\$ 894.29
2020/09/29	VISTA RADIO	333300-1, 333302-	ADVERTISING	\$ 5,040.00
2020/10/24	SAVE ON FOODS		SOCIAL FUNCTIONS	\$ 85.47
2020/10/08	RONA		OFFICE RENT, UTILITIES, INSURA	\$ 8.16
2020/09/25	DELAINY'S LOCK AND KEY	6	OFFICE RENT, UTILITIES, INSURA	\$ 128.77
2020/10/28	TELUS MOBILITY	37482423	TELECOMMUNICATIONS & INFOR	\$ 49.78
2020/11/05	MELISSA NOWAKOWSKI		OFFICE SUPPLIES & STATIONARY	\$ 28.49
2020/10/06	BRYAN WITUAGE		TRAVEL	\$ 29.87
<b>TOTAL</b>			<b>A</b>	<b>\$ 12,747.33</b>

**FOR ELECTIONS BC  
USE ONLY**

ADJUSTMENT

## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

LORNE DOERKSON - BC LIBERAL - CARIBOO CHILCOTIN

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OF 4

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
	CARRY FOWARD FROM PAGE 2			\$ 12,747.33
2020/11/16	SANDTRONIC BUSINESS SYSTEM	46787	OFFICE SUPPLIES & STATIONARY	\$ 1,120.00
2020/10/28	SHAW CABLE	018-83469-9550	OFFICE RENT, UTILITIES, INSURA	\$ 238.81
2020/09/23	100 MILE HOUSE FREE PRESS	LORNEDOERKSE	ADVERTISING	\$ 3,262.35
2020/10/24	BC LIBERALS - VOTER ID		RESEARCH & DATA	\$ 2,692.81
2020/10/24	BC LIBERALS - GOTV		ADVERTISING	\$ 633.60
2020/09/30	BC LIBERALS - IVR		RESEARCH & DATA	\$ 590.65
2020/10/14	BC LIBERALS - IVR		RESEARCH & DATA	\$ 427.55
2020/10/17	BC LIBERALS - IVR		RESEARCH & DATA	\$ 105.00
2020/10/23	BC LIBERALS - IVR		RESEARCH & DATA	\$ 119.14
2020/10/24	BC LIBERALS - SIGNS		ADVERTISING	\$ 5,192.00
			<b>TOTAL</b>	<b>\$ 27,129.24</b>

FOR ELECTIONS BC  
USE ONLY

ADJUSTMENT

