

ELECTION FINANCING REPORT

CANDIDATE

Amendment # _____

CANDIDATE'S LAST NAME Jan		FIRST NAME Shelly	MIDDLE NAME(S)
ELECTORAL DISTRICT Langley	POLITICAL PARTY/AFFILIATION BC Conservative Party		GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME Semmler		FIRST NAME Daniel	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 410-20299 Industrial Ave.		CITY / TOWN Langley	
POSTAL CODE V3A4K6	PHONE NO. (604) 777-1000	EMAIL Daniel@shellyjan.com	

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 <input checked="" type="checkbox"/>
	Summary of Expenses Form Sm-E-C <input checked="" type="checkbox"/>
These forms only need to be filed if there is information to report.	Summary of Political Contributions Form Sm-C <input checked="" type="checkbox"/>
	Political Contributions with a Total Value Greater than \$250 Form S-A1 <input checked="" type="checkbox"/>
	Permitted Anonymous Contributions Accepted at Functions Form S-A2 <input type="checkbox"/>
	Prohibited Contributions Form S-Ax <input type="checkbox"/>
	Summary of Advertising Expenses by Class Form Sm-A-C <input checked="" type="checkbox"/>
	Personal Expenses of the Candidate Form Sm-PE <input type="checkbox"/>
	Summary of Fundraising Functions Form Sm-F <input type="checkbox"/>
	Fundraising Function Form S-F <input type="checkbox"/>
	Loans and Guarantees Form S-L <input type="checkbox"/>
	Transfers Received and Given Form S-TRF <input checked="" type="checkbox"/>
Summary of Election Expense Reimbursement Claim Form Sm-CR <input type="checkbox"/>	
Details of Election Expense Reimbursement Claim Form S-CR <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 <i>Daniel Semmler ll</i>	DATE (YYYY / MM / DD) 2021/01/20
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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



INDEPENDENT AUDITORS' REPORT

To Daniel Semmler, Financial Agent for Shelly Jan

Report on the audit of the Election financial report

Qualified opinion

We have audited the accompanying election financing report of Shelly Jan (the "Candidate") relating to the British Columbia provincial election held on October 24, 2020 in the electoral district of Langley. The election financing report has been prepared by the financial agent for the Candidate based on the financial reporting provisions of Part 10 of the *Election Act*.

In our opinion, except for the possible effects of the matter described in the basis for qualified opinion section of our report, the accompanying election financing report is prepared, in all material respects, in accordance with the financial reporting provisions specified in Part 10 of the *Election Act* (British Columbia).

Basis for Qualified Opinion

Due to the nature of the transactions inherent in any political Candidate, 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 Candidate's records and we were not able to determine whether any adjustments might be necessary to the election financing report. Our audit opinion on the election financing report for the provincial election held on October 24, 2020 was modified accordingly because of the possible effects of this limitation in scope.

We conducted our audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the *Election Act*. 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 from the Candidate in accordance with the ethical requirements that are relevant to our audit of the 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 – Basis of Accounting and Restriction on Use

The election financing report is prepared to assist the Candidate 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 and Others Charged with Governance 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 the election financing reports that is free from material misstatement, whether due to error or fraud.

Those charged with governance are responsible for overseeing the Candidate's financial reporting process.

Auditors' 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.

Auditors' Responsibilities for the Audit of the Election Financing Report (continued)

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 error or fraud 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 the election financing report.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgement 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 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 the Candidate regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal controls that we identify during our audit.

Chan Newsrad Boates Inc

Chartered Professional Accountants
Campbell River, BC

January 18, 2021

**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

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

NAME OF CANDIDATE
Shelly Jan

Total value of political contributions from all sources (box **D, Sm-C**) 5,105.00

Total transfers received (box **A, S-TRF**) 22.50

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)
Unfunded amount - Amount to be fundraised in 2021 by Candidate 13,860.34

Total income (sum of above boxes) 18,987.84 **A**

Total value of election expenses subject to limits (box **A, Sm-E-C**) 14,325.84

Total value of election expenses not subject to limits (box **B, Sm-E-C**) 250.00

Total value of expenses not used during campaign period (box **C, Sm-E-C**) 4,410.00

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

Total expenditures (sum of above boxes) 18,985.84 **B**

Balance in campaign account as of date of report 2.00 **C**

SUMMARY OF EXPENSES
CANDIDATE

NAME OF FILING ENTITY

Shelly Jan

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services			4,410.00
Advertising (Sm-A-C)	12,408.99		
Bank charges	58.00		
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings			
Donations and gifts			
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, Sm-F)			
Furniture and equipment			
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance			
Office supplies and stationery			
Personal expenses (Sm-PE)			
Postage and courier	1,628.63		
Professional services			
Research and data, including election surveys and polls			
Salaries and benefits			
Social functions			
Subscriptions and dues			
Telecommunications and information technology	230.22		
Travel			
Other expenses (describe)			

Total expenses

14,325.84

A

250.00

B

4,410.00

C

SUMMARY OF POLITICAL CONTRIBUTIONS

NAME OF FILING ENTITY

Shelly Jan

Contributions must be accepted only from eligible individuals.

	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	4	4,705.00	A
Contributions of \$250 or less	3	400.00	B
Anonymous contributions (box A , S-A2)		0.00	C
Total value of political contributions from all sources (A + B + C)		5,105.00	D

Total contributions of money	5,105.00	E
Total contributions of goods and services	0.00	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)	\$ 5,105.00	G
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POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

NAME OF FILING ENTITY
Shelly Jan

PAGE **1**
OF **1**

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								
Shazilla Jan Semmler					800.00	2020/10/07	9		1,235.00			
Daniel Semmler					800.00	2020/10/19	9		1,000.00			
Daniel Semmler					200.00	2020/10/19	9		1,000.00			
Shazilla Jan Semmler					435.00	2020/10/23	9		1,235.00			
David Debruyn					1,235.00	2020/10/28	9		1,235.00			
Dennice Debruyn					1,235.00	2020/10/28	9		1,235.00			

* 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

TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	4,705.00
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SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE

NAME OF FILING ENTITY

Shelly Jan

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	399.26					
Promotional materials, including newsletters, brochures, buttons and novelty items	3,363.36					
Radio						
Search engine marketing and optimization						
Signs (lawn signs, bil boards, etc.)	8,153.32					
Social media (social ads, targeted ads, content boosting, etc.)						
Television						
Website displays	493.05					
Other forms of advertising (describe)						
Total expenses	12,408.99	A	0.00	B	0.00	C

