

ELECTION FINANCING REPORT
CANDIDATE

Amendment # _____

CANDIDATE'S LAST NAME STONE		FIRST NAME TODD	MIDDLE NAME(S) GRAHAM
ELECTORAL DISTRICT KAMLOOPS SOUTH THOMPSON	POLITICAL PARTY/AFFILIATION BC LIBERAL PARTY		GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME PARKER		FIRST NAME MICHAEL	MIDDLE NAME(S) DAVID
FINANCIAL AGENT'S MAILING ADDRESS 200-206 SEYMOUR STREET			CITY / TOWN KAMLOOPS
POSTAL CODE V2Q6P5	PHONE NO. (250) 374-5577	EMAIL mike.parker@daleyllp.ca	

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)

2021/01/20

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 AUDITOR'S REPORT

To Mike Parker, financial agent for Todd Stone

We have audited the accompanying election financing report of Todd Stone relating to the British Columbia election held on October 24, 2020 in the electoral district of Kamloops South Thompson. The election financing report has been prepared by the financial agent for Todd Stone 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 the audit. We conducted the 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 Todd Stone'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 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 Todd Stone for the British Columbia election held on October 24, 2020 in the electoral district of Kamloops South Thompson 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 Todd Stone 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.



Kamloops, British Columbia
January 20, 2021

CHARTERED PROFESSIONAL ACCOUNTANTS

**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

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

NAME OF CANDIDATE
Todd Graham Stone

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

Total transfers received (box **A, S-TRF**) 51,917.52

Interest income

Total gross fundraising function income not reported as political contributions
(box **E, Sm-F**)

Candidate's nomination deposit refund 250.00

Election expense reimbursement 24,978.59

Other income (describe)

Total income (sum of above boxes) 77,146.11 **A**

Total value of election expenses subject to limits (box **A, Sm-E-C**) 45,977.93

Total value of election expenses not subject to limits (box **B, Sm-E-C**) 4,476.02

Total value of expenses not used during campaign period (box **C, Sm-E-C**) 455.49

Total transfers given (box **B, S-TRF**) 1,185.30

Total expenditures (sum of above boxes) 52,094.74 **B**

Balance in campaign account as of date of report 72.78 **C**

SUMMARY OF EXPENSES

CANDIDATE

NAME OF FILING ENTITY
 Todd Graham Stone

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services		4,200.00	
Advertising (Sm-A-C)	36,645.24		
Bank charges	195.02		41.00
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings	2,498.82		202.06
Donations and gifts			
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, Sm-F)			
Furniture and equipment	1,093.88	17.63	
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance	914.40		212.43
Office supplies and stationery	286.18	8.39	
Personal expenses (Sm-PE)			
Postage and courier	229.45		
Professional services			
Research and data, including election surveys and polls	1,392.44		
Salaries and benefits	2,700.00		
Social functions			
Subscriptions and dues	22.50		
Telecommunications and information technology			
Travel			
Other expenses (describe)			
Total expenses	45,977.93	A 4,476.02	B 455.49
		C	

SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE

NAME OF FILING ENTITY
Todd Graham Stone

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	3,725.15					
Promotional materials, including newsletters, brochures, buttons and novelty items	8,165.28					
Radio	7,389.90					
Search engine marketing and optimization						
Signs (lawn signs, billboards, etc.)	6,664.23					
Social media (social ads, targeted ads, content boosting, etc.)	5,515.52					
Television	4,830.00					
Website displays	355.16					
Other forms of advertising (describe)						
Total expenses	36,645.24	A	0.00	B	0.00	C

TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY Todd Graham Stone
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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
2020/10/01	BC LIBERAL PARTY	813.79	
2020/10/05	BC LIBERAL PARTY	10,000.00	
2020/10/20	PETER GORDON MILOBAR (BC LIBERAL CANDIDATE KAMLOOPS NORTH THOM)		240.30
2020/10/21	BC LIBERAL PARTY	20,000.00	
2020/10/23	BC LIBERAL PARTY	135.61	
2020/10/24	BC LIBERAL PARTY	6,198.12	
2020/10/28	PETER GORDON MILOBAR (BC LIBERAL CANDIDATE KAMLOOPS NORTH THOM)		945.00
2020/11/13	BC LIBERAL PARTY	4,030.00	
2020/11/30	BC LIBERAL PARTY	10,740.00	
TOTAL		A 51,917.52	B 1,185.30

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

NAME OF FILING ENTITY

Todd Graham Stone

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

Accounting and audit services	4,200.00
Advertising	36,645.24
Bank charges	195.02
Conventions, workshops and meetings	2,252.04
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	1,111.51
Interest expense	
Office rent, utilities, insurance and maintenance	914.40
Office supplies and stationery	294.57
Personal expenses of candidate	
Postage and courier	229.45
Professional services	
Research and data, including election surveys and polls	1,392.44
Salaries and benefits (excluding candidates)	2,700.00
Social functions	
Subscriptions and dues	22.50
Telecommunications and information technology	
Travel	

Other expenses (describe)

TOTAL

49,957.17

A

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

24978.59

B

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Todd Graham Stone

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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
2020/09/26	Staples		Furniture and equipment	\$ 67.19
2020/09/26	Amazon		Furniture and equipment	\$ 17.13
2020/09/26	Amazon		Furniture and equipment	\$ 17.13
2020/09/26	Amazon		Furniture and equipment	\$ 17.13
2020/09/26	Amazon		Furniture and equipment	\$ 17.13
2020/09/26	Amazon		Furniture and equipment	\$ 17.13
2020/09/26	Amazon		Furniture and equipment	\$ 17.13
2020/09/26	Amazon		Furniture and equipment	\$ 17.13
2020/09/26	Amazon		Furniture and equipment	\$ 17.13
2020/09/26	Amazon		Furniture and equipment	\$ 17.13
2020/09/26	Amazon		Furniture and equipment	\$ 17.13
TOTAL				\$ 221.36

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ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Todd Graham Stone

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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
2020/09/26	Staples		Furniture and equipment	\$ 25.19
2020/09/26	Staples		Furniture and equipment	\$ 25.19
2020/09/26	Staples		Furniture and equipment	\$ 25.19
2020/09/26	Staples		Furniture and equipment	\$ 25.19
2020/09/26	Staples		Furniture and equipment	\$ 25.19
2020/09/26	Staples		Furniture and equipment	\$ 13.99
2020/09/26	Staples		Furniture and equipment	\$ 3.64
2020/09/26	Staples		Furniture and equipment	\$ 0.98
2020/09/27	Staples		Furniture and equipment	\$ 12.32
2020/09/28	Staples		Furniture and equipment	\$ 3.36
2020/09/28	Kamloops This Week		Advertising	\$ 223.12
TOTAL				\$ 383.36

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
Todd Graham Stone

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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
2020/09/28	Home Hardware		Advertising	\$ 28.00
2020/09/28	Home Hardware		Advertising	\$ 19.57
2020/09/29	Staples		Furniture and equipment	\$ 0.11
2020/10/01	RBC Bank		Bank charges	\$ 6.00
2020/10/01	IVR (Robo Calling)		Research and data	\$ 813.79
2020/10/01	London Drugs		Furniture and equipment	\$ 19.84
2020/10/01	London Drugs		Furniture and equipment	\$ 19.85
2020/10/01	CSEK Creative This		Advertising	\$ 393.75
2020/10/03	Home Hardware		Advertising	\$ 26.84
2020/10/03	Home Hardware		Advertising	\$ 7.27
2020/10/03	Home Hardware		Advertising	\$ 7.36
TOTAL				\$ 1,342.38

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
Todd Graham Stone

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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
2020/10/03	Home Hardware		Advertising	\$ 18.43
2020/10/03	Home Hardware		Advertising	\$ 9.51
2020/10/04	Home Hardware		Advertising	\$ 20.88
2020/10/07	Visual Signs and Printing		Advertising	\$ 665.28
2020/10/07	Visual Signs and Printing		Advertising	\$ 110.88
2020/10/07	Sunflower		Advertising	\$ 253.58
2020/12/12	Lee's Music		Meetings	\$ 315.00
2020/10/09	Home Hardware		Advertising	\$ 28.00
2020/10/15	Kamloops This Week		Advertising	\$ 1,312.50
2020/10/09	Hemlock Harling		Advertising	\$ 6,191.95
2020/10/13	Kamloops This Week		Advertising	\$ 196.88
			TOTAL	\$ 9,122.89

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

 NAME OF FILING ENTITY
 Todd Graham Stone

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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
2020/10/13	Kamloops This Week		Advertising	\$ 1,234.80
2020/10/13	Kamloops This Week		Advertising	\$ 523.95
2020/10/13	Kamloops This Week		Advertising	\$ 141.22
2020/10/13	Kamloops This Week		Advertising	\$ 4.73
2020/10/14	staples		Furniture and equipment	\$ 476.45
2020/10/14	Kamloops This Week		Advertising	\$ 141.23
2020/10/14	Kamloops This Week		Advertising	\$ 1.19
2020/10/14	staples		Office supplies	\$ 28.16
2020/10/14	staples		Office supplies	\$ 62.72
2020/10/14	TVCFJC		Advertising	\$ 105.00
	TVCFJC		Advertising	\$ 210.00
TOTAL			A	\$ 2,929.45

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

 NAME OF FILING ENTITY
 Todd Graham Stone

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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
2020/10/15	TV CFJC		Advertising	\$ 682.50
2020/10/15	TV CFJC		Advertising	\$ 210.00
2020/10/15	TV CFJC		Advertising	\$ 210.00
2020/10/15	TV CFJC		Advertising	\$ 105.00
2020/10/15	TV CFJC		Advertising	\$ 630.00
2020/10/15	TV CTV		Advertising	\$ 157.50
2020/10/15	TV CTV		Advertising	\$ 131.25
2020/10/15	Global BC		Advertising	\$ 420.00
2020/10/15	Global BC		Advertising	\$ 420.00
2020/10/15	Global BC		Advertising	\$ 656.25
2020/10/15	Global BC		Advertising	\$ 315.00
			TOTAL	\$ 3,937.50

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
Todd Graham Stone

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
2020/10/15	Global BC		Advertising	\$ 73.50
2020/10/15	Global BC		Advertising	\$ 84.00
2020/10/15	Global BC		Advertising	\$ 420.00
2020/09/16	RBC Bank		Bank charges	\$ 189.02
2020/09/19	Save on Foods		Office supplies	\$ 9.60
2020/10/20	Kamloops This Week		Advertising	\$ 141.23
2020/10/20	Kamloops This Week		Advertising	\$ 1.18
2020/10/20	Staples		Office supplies	\$ 28.11
2020/10/20	Staples		Office supplies	\$ 62.71
2020/10/20	Staples		Office supplies	\$ 4.47
2020/10/20	Staples		Office supplies	\$ 0.99
TOTAL			A	\$ 1,014.81

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

 NAME OF FILING ENTITY
 Todd Graham Stone

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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
2020/10/20	Staples		Office supplies	\$ 0.99
2020/10/23	Costco		Office supplies	\$ 96.82
2020/10/23	IVR (Robe Calling)		Research and data	\$ 135.61
2020/10/24	BC Liberals		Subscriptions and dues	\$ 22.50
2020/10/24	BC Liberals		Postage and courier	\$ 215.45
2020/10/24	BC Liberals		Advertising	\$ 122.50
2020/10/24	BC Liberals		Advertising	\$ 92.16
2020/10/24	BC Liberals		Advertising	\$ 76.00
2020/10/24	BC Liberals		Research and data	\$ 443.04
2020/10/24	BC Liberals		Advertising	\$ 3,170.00
2020/10/24	BC Liberals		Advertising	\$ 405.00
TOTAL			A	\$ 4,780.07

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