

ELECTION FINANCING REPORT
CANDIDATE

Amendment # _____

CANDIDATE'S LAST NAME KYLLO		FIRST NAME GREGORY	MIDDLE NAME(S) JAMES
ELECTORAL DISTRICT SHUSWAP	POLITICAL PARTY/AFFILIATION BC LIBERAL PARTY		GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME CHALMERS		FIRST NAME WILLIAM	MIDDLE NAME(S) HUGH
FINANCIAL AGENT'S MAILING ADDRESS P.O. BOX 384		CITY / TOWN CANOE	
POSTAL CODE V0E 1K0	PHONE NO. (250) 517-0156	EMAIL chalmers41@shaw.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	<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 type="checkbox"/>
	Political Contributions with a Total Value Greater than \$250	Form S-A1	<input 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 checked="" 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 checked="" type="checkbox"/>	
Details of Election Expense Reimbursement Claim	Form S-CR	<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) 2021/01/10
---	-------------------------------------

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 Hugh Chalmers, Financial Agent for Greg Kylo

We have audited the accompanying Election Financing Report ("Report") of Greg Kylo relating to the British Columbia election held on October 24, 2020 in the electoral district of Shuswap. The Report has been prepared by the Financial Agent for Greg Kylo 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 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 a Report that is free from material misstatement, whether due to error or fraud.

Auditor's Responsibility

Our responsibility is to express an opinion on the Report based on our audit. We conducted our 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 Report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the Report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Financial Agent's preparation of the 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 internal controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Financial Agent, as well as evaluating the overall presentation of the 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 inherent nature of the transactions in any election campaign, the completeness of contributions and other revenues 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 Report.



Qualified Opinion

In our opinion, except for the possible effects of the matters described in the Basis for Qualified Opinion paragraph and Note 2 to the Report, the Report of Greg Kylo for the British Columbia election held on October 24, 2020 in the electoral district of Shuswap is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act.

Basis of Accounting

Without modifying our opinion, we draw attention to Note 1 in the Report, which describes the basis of accounting. The Report is prepared to assist Greg Kylo to comply with the financial reporting provisions of Part 10 of the Election Act. As a result, the Report may not be suitable for another purpose.

BDO Canada LLP

Chartered Professional Accountants

**Salmon Arm, British Columbia
January 22, 2021**

Greg Kylo
Notes to Election Financing Report

January 22, 2021

1. Basis of Accounting

The Election Financing Report has been prepared in accordance with the financial reporting provisions of Part 10 of the Election Act and in the prescribed form issued by Elections Canada.

The Report is prepared to assist Greg Kylo to meet the requirements of the Elections Act. The Report is intended solely for the use of the financial agent and the Chief Electoral Officer. Accordingly, readers are cautioned that the Report may not be suitable for another purpose. The Elections Act requires that the Report be made available for public inspection.

2. Exceptions

There were no exceptions noted in our review of sampled expenditures. We do note, however that there were two transfers for \$250 and \$131.25 respectively, reallocated from transfers to other income as the client was instructed by Elections BC to report these refunds in other income. Both of these income amounts were agreed to supporting documentation.

**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

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

NAME OF CANDIDATE
GREGORY J. KYLLO BC LIBERAL PARTY SHUSWAP

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

Total transfers received (box A, S-TRF)

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)					
Rent refund=Coal Island Ltd.	131.25	Re-used signs	3588.35		
					3,719.60

Total income (sum of above boxes) **A**

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

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

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

Total transfers given (box B, S-TRF)

Total expenditures (sum of above boxes) **B**

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

SUMMARY OF EXPENSES
CANDIDATE

NAME OF FILING ENTITY
GREGORY J. KYLLO BC LIBERAL PARTY SHUSWAP

	Election expenses used during campaign period		Expenses not used during campaign period			
	Subject to limits	Not subject to limits				
Accounting and audit services		9,178.00				
Advertising (Sm-A-C)	21,047.72		2,121.80			
Bank charges		7.50				
Candidate's nomination deposit		250.00				
Conventions, workshops and meetings						
Donations and gifts	683.18					
Excess nomination contestant expenses						
Fundraising functions (boxes F and G, Sm-F)						
Furniture and equipment	722.40					
Interest expense						
Net losses arising from fundraising functions during campaign period (box H, Sm-F)						
Office rent, utilities, insurance and maintenance	2,801.25					
Office supplies and stationery	1,060.69					
Personal expenses (Sm-PE)		1,922.72				
Postage and courier	327.57					
Professional services	14,500.00					
Research and data, including election surveys and polls	5,298.61					
Salaries and benefits						
Social functions	1,020.17					
Subscriptions and dues						
Telecommunications and information technology	535.71					
Travel	3,630.00					
Other expenses (describe)						
Meals	603.45					
Total expenses	52,230.75	A	11,358.22	B	2,121.80	C

SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE

NAME OF FILING ENTITY
GREGORY J. KYLLO BC LIBERAL PARTY SHUSWAP

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	66.67					
Newspapers and periodicals	6,660.64					
Promotional materials, including newsletters, brochures, buttons and novelty items	1,836.91					
Radio	1,534.68					
Search engine marketing and optimization						
Signs (lawn signs, billboards, etc.)	7,693.03					
Social media (social ads, targeted ads, content boosting, etc.)	3,154.21					
Television						
Website displays	101.58					
Other forms of advertising (describe)						
Expenses not used during the campaign period			2,121.80			
Total expenses	21,047.72	A	0.00	B	2,121.80	C

**PERSONAL EXPENSES OF THE
CANDIDATE/CONTESTANT**

NAME OF FILING ENTITY
GREGORY J. KYLLO BC LIBERAL PARTY SHUSWAP

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			1,270.45
Private vehicle			
Other (Describe)			46.65
Repair Tire 34.33	Car wash 12.32		
Total		0.00 A1	1,317.10 A2
Cost of lodging, meals and incidental expenses while travelling			
Airbnb, hotel, motel			
Meals			495.62
Incidental expenses (Describe)			110.00
Camping fees 110.00			
Total		0.00 B1	605.62 B2
All other necessary personal expenses related to campaign/contest			
Family care			
Disability expenses			
Cost of renting a temporary residence			
Total		0.00 C1	0.00 C2
Total (A + B + C)		0.00 D1	1,922.72 D2
Total personal expenses (D1 + D2):		1,922.72	E

For candidates and nomination contestants only

Total personal expenses used during the election campaign period: F

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

TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY GREGORY J. KYLLO BC LIBERAL PARTY SHUSWAP

PAGE	1
OF	5

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2020/10/02	BC LIBERAL PARTY	1,027.02	1,027.02
2020/10/06	BC LIBERAL PARTY	2,756.25	2,625.00
2020/10/19	BC LIBERAL PARTY	1,683.50	1,683.50
2020/10/19	BC LIBERAL PARTY	152.84	152.84
2020/10/19	BC LIBERAL PARTY	78.77	78.77
2020/10/19	BC LIBERAL PARTY	260.00	260.00
2020/10/19	BC LIBERAL PARTY	173.25	173.25
2020/10/19	BC LIBERAL PARTY	252.00	252.00
2020/10/19	BC LIBERAL PARTY	1,086.96	1,086.96
2020/10/19	BC LIBERAL PARTY	65.92	65.92
2020/10/19	BC LIBERAL PARTY	396.90	396.90
2020/10/19	BC LIBERAL PARTY	48.05	48.05
2020/10/19	BC LIBERAL PARTY	1,825.87	1,825.87
2020/10/19	BC LIBERAL PARTY	4,253.47	4,253.47
2020/10/19	BC LIBERAL PARTY	291.20	291.20
TOTAL		A 14,352.00	B 14,220.75

TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY GREGORY J. KYLLO BC LIBERAL PARTY SHUSWAP
--

PAGE	3
OF	5

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2020/10/21	BC LIBERAL PARTY	469.89	469.89
2020/10/21	BC LIBERAL PARTY	688.71	688.71
2020/10/24	BC LIBERAL PARTY	3,794.37	3,794.37
2020/10/24	BC LIBERAL PARTY	3,163.26	3,163.26
2020/10/24	BC LIBERAL PARTY	665.29	665.29
2020/10/27	BC LIBERAL PARTY	727.16	727.16
2020/10/27	BC LIBERAL PARTY	205.60	205.60
2020/10/27	BC LIBERAL PARTY	539.50	539.50
2020/10/27	BC LIBERAL PARTY	302.40	302.40
2020/10/27	BC LIBERAL PARTY	32.05	32.05
2020/11/05	BC LIBERAL PARTY	144.81	144.81
2020/11/05	BC LIBERAL PARTY	319.50	319.50
2020/11/05	BC LIBERAL PARTY	670.50	670.50
2020/11/05	BC LIBERAL PARTY	854.06	854.06
TOTAL		A 12,577.10	B 12,577.10

TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY
GREGORY J. KYLLO BC LIBERAL PARTY SHUSWAP

PAGE 4
OF 5

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2020/11/05	BC LIBERAL PARTY	393.43	393.43
2020/11/05	BC LIBERAL PARTY	202.06	202.06
2020/11/10	BC LIBERAL PARTY	1,052.10	1,052.10
2020/11/24	BC LIBERAL PARTY	1,228.68	1,228.68
2020/11/24	BC LIBERAL PARTY	340.00	
2020/11/24	BC LIBERAL PARTY	208.95	208.95
2020/11/24	BC LIBERAL PARTY	65.92	65.92
2020/11/24	BC LIBERAL PARTY	2,640.00	2,640.00
2020/11/24	BC LIBERAL PARTY	361.37	231.62
2020/11/24	BC LIBERAL PARTY	224.15	224.15
2020/11/24	BC LIBERAL PARTY	401.39	401.39
2020/12/01	BC LIBERAL PARTY	182.12	182.12
2020/12/01	BC LIBERAL PARTY	213.43	
2020/12/01	BC LIBERAL PARTY	31.48	31.48
	TOTAL	A 7,545.08	B 6,861.90

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

NAME OF FILING ENTITY
GREGORY J. KYLLO BC LIBERAL PARTY SHUSWAP

	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	9,178.00
Advertising	17,459.37
Bank charges	
Conventions, workshops and meetings	
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	722.40
Interest expense	
Office rent, utilities, insurance and maintenance	2,801.25
Office supplies and stationery	1,060.69
Personal expenses of candidate	1,922.72
Postage and courier	327.57
Professional services	14,500.00
Research and data, including election surveys and polls	5,298.61
Salaries and benefits (excluding candidates)	
Social functions	1,020.17
Subscriptions and dues	
Telecommunications and information technology	535.71
Travel	3,630.00
Other expenses (describe)	
Meals	603.45

TOTAL	59,059.94	A
--------------	-----------	---

TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)	29529.97	B
---	----------	---

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

GREGORY J. KYLLO BC LIBERAL PARTY SHUSWAP

PAGE 4

OF 19

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
2020/10/10	Home Building Center		Advertising	\$ 26.87
2020/09/30	Brushstrokes		Advertising	\$ 1,086.96
2020/09/24	Shepard's Hardware		Advertising	\$ 10.28
2020/09/26	Home Hardware		Advertising	\$ 65.92
2020/10/20	Home Hardware		Advertising	\$ 144.81
2020/10/04	Parkland Building Supplies		Advertising	\$ 104.80
2020/10/14	Home Building Center		Advertising	\$ 48.04
2020/09/25	Brushstrokes		Advertising	\$ 252.00
2020/09/24	BC Liberal Party		Advertising	\$ 2,365.00
2020/09/24	BC liberal Party		Advertising	\$ 101.58
TOTAL			A	\$ 4,206.26

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

GREGORY J KYLLO BC LIBERAL PARTY SHUSWAP

PAGE 15

OF 19

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
2020/10/05	Tim Hortons		Social Functions	\$ 47.99
2020/10/14	Healthy Choices		Social Functions	\$ 277.20
2020/10/17	Demille's Market		Social Functions	\$ 136.50
2020/10/04	Subway		Social Functions	\$ 37.74
2020/10/16	No Frills		Social Functions	\$ 25.25
2020/10/21	Save on Foods		Social Functions	\$ 14.82
2020/10/23	Dollar Store		Social Functions	\$ 2.81
2020/10/23	Demille's Market		Social Functions	\$ 168.00
2020/10/23	BC Liquor Store/ Askews Foods		Social Functions	\$ 208.62
2020/10/24	Macs Convenience Store		Social Functions	\$ 14.00
2020/10/21	Costco	no receipt	Social Functions	\$ 30.21
TOTAL			A	\$ 963.14

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

