

## ELECTION FINANCING REPORT CANDIDATE

SEF#



Amendment # CANDIDATE'S LAST NAME FIRST NAME MIDDLE NAME(S) Stoddart-Hansen Sandra Ann **ELECTORAL DISTRICT** POLITICAL PARTY/AFFILIATION GENERAL VOTING DAY (YYYY / MM / DD) Powell River - Sunshine Coast Liberal 2020/10/24 FINANCIAL AGENTS LAST NAME FIRST NAME MIDDLE NAME(S) Sutherland John James FINANCIAL AGENT'S MAILING ADDRESS CITY / TOWN 4865 Sunshine Coast Highway Sechelt POSTAL CODE PHONE NO. EMAIL V0N3A2 (604) 889-8111 jjsutherland4@gmail.com This financing report includes the following forms: FORMS CHECKLIST X These forms must be Statement of Election Income and Expenses Form St-I&E-C X included in all reports. Summary of Expenses Form Sm-E-C X These forms only need to be filed Summary of Political Contributions Form Sm-C if there is information to report. Political Contributions with a Total Value Greater than \$250 Form S-A1 Form S-A2 Permitted Anonymous Contributions Accepted at Functions Form S-Ax **Prohibited Contributions** Summary of Advertising Expenses by Class Form Sm-A-C X 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 X Form Sm-CR Summary of Election Expense Reimbursement Claim 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 PINANCIAL AGENT

DATE (YYYY / MM / DD)

2021/01/08

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



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#### INDEPENDENT AUDITOR'S REPORT

To John Sutherland, financial agent for Sandra Stoddart-Hansen

#### Qualified opinion

We have audited the accompanying Candidate's election financing report (the "Report") for the candidacy of Sandra Stoddart-Hansen, a candidate at the British Columbia 2020 election of held on the day of October 24, 2020 in the electoral district of Powell River – Sunshine Coast.

This Report has been prepared by the official agent for the Candidate based on the financial reporting provisions of Part 10 of the *Election Act*.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Sandra Stoddart-Hansen for the British Columbia election held on October 24, 2020 in the electoral district of Powell River-Sunshine Coast 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. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial 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 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.

### Basis of Accounting

The election financing report is prepared to assist the candidate to comply with the financial reporting provisions of Part 10 of the Elections Act. As a result, the election financing report may not be suitable for another purpose.

#### 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.

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



Our objectives are to obtain reasonable assurance about whether the 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 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 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 campaign's internal control.

 Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the official agent.

We communicate with those charged with governance 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.

Crowe Mackay LLP

Sechelt, BC January 16, 2021 Chartered Professional Accountants



# STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

St-I&E-C (20/07)

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

|   |           | ME OF CANDIDATE<br>Indra Stoddart-Hansen  |
|---|-----------|---|
|   |           | Total value of political contributions from all sources (box <b>D</b> , <b>Sm-C</b> )         |
|   | 41,220.64 | 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)   |
| A | 41,220.64 | Total income (sum of above boxes)   |
| 7 |           |   |
|   | 15,266.38 | Total value of election expenses subject to limits (box A, Sm-E-C)                            |
|   | 3,457.85  | Total value of election expenses not subject to limits (box <b>B, Sm-E-C</b> )                |
|   |           | Total value of expenses not used during campaign period (box C, Sm-E-C)                       |
|   |           | Total transfers given (box B, S-TRF)  |
| В | 18,724.23 | Total expenditures (sum of above boxes)   |
| С |           | Balance in campaign account as of date of report  |
|   |           | add of topole   |



## SUMMARY OF EXPENSES CANDIDATE

Sm-E-C (20/08)

NAME OF FILING ENTITY

Sandra Stoddart-Hansen BC Liberal 2020 Campaign

|  | Election expenses use | Expenses not used     |                        |
|--|-----------------------|-----------------------|------------------------|
|  | Subject to limits     | Not subject to limits | during campaign period |
| Accounting and audit services  |                       | 3,150.00              |                        |
| Advertising (Sm-A-C)   | 14,499.59             | 0.00                  |                        |
| Bank charges   | 0.00                  | 57.85                 |                        |
| Candidate's nomination deposit   |                       | 250.00                |                        |
| Conventions, workshops and meetings  | 0.00                  | 0.00                  |                        |
| Donations and gifts  | 0.00                  | 0.00                  |                        |
| Excess nomination contestant expenses  | 0.00                  |                       |                        |
| Fundraising functions (boxes F and G, Sm-F)  |                       | 0.00                  |                        |
| Furniture and equipment  | 409.29                | 0.00                  |                        |
| Interest expense   | 0.00                  | 0.00                  |                        |
| Net losses arising from fundraising functions during campaign period (box H, Sm-F) | 0.00                  |                       | +                      |
| Office rent, utilities, insurance and maintenance                                  | 0.00                  | 0.00                  |                        |
| Office supplies and stationery   | 0.00                  | 0.00                  |                        |
| Personal expenses (Sm-PE)  |                       | 0.00                  |                        |
| Postage and courier  | 0.00                  | 0.00                  |                        |
| Professional services  | 0.00                  | 0.00                  |                        |
| Research and data, including election surveys and polls                            | 0.00 0.00             |                       |                        |
| Salaries and benefits  | 0.00 0.00             |                       |                        |
| Social functions   | 0.00                  | 0.00 0.00             |                        |
| Subscriptions and dues   | 0.00                  | 0.00                  |                        |
| Telecommunications and information technology                                      | 0.00                  | 0.00                  |                        |
| Travel   | 357.50                | 0.00                  |                        |
| Other expenses (describe)  |                       |                       |                        |
| Total expenses   | 15,266.38 A           | 3,457.85 В            | 0.00 C                 |



# SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

Sm-A-C (20/08)

NAME OF FILING ENTITY

Sandra Stoddart-Hansen BC Liberal 2020 Campaign

Value of sponsored election advertising (including value of preparing and conducting)

|  | Election expenses use | Election expenses used during campaign period |              |  |
|--|-----------------------|---|--------------|--|
|  | Subject to limits     | Not subje                                     | ct to limits | Expenses not used during campaign period |
| Commercial canvassing in person, by telephone or by mobile device                  | 0.00                  |   |              |  |
| Newspapers and periodicals   | 8,742.62              |   |              |  |
| Promotional materials, including newsletters, brochures, buttons and novelty items | 383.77                |   |              |  |
| Radio  | 0.00                  |   |              |  |
| Search engine marketing and optimization   | 0.00                  |   |              |  |
| Signs (lawn signs, billboards, etc.)   | 3,955.74              |   |              |  |
| Social media (social ads, targeted ads, content boosting, etc.)                    | 1,154.96              |   |              |  |
| Television   | 0.00                  |   |              |  |
| Website displays   | 0.00                  |   |              |  |
| Other forms of advertising (describe) Candidate public debate                      | 262.50                |   |              |  |
| Total expenses   | 14,499.59             | A 0.0   | 0 B          | 0.00 C                                   |
| L  |                       |   |              |  |



### TRANSFERS RECEIVED AND GIVEN

S-TRF (19/11)

|                                     | NAME OF FILING ENTITY Sandra Stoddart-Hansen BC Liberal 2020 Campaign |                               | PAGE                       |
|-------------------------------------|---|-------------------------------|----------------------------|
| DATE OF<br>TRANSFER<br>(YYYY/MM/DD) | NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO                 | VALUE OF<br>TRANSFER RECEIVED | VALUE OF<br>TRANSFER GIVEN |
| 2020/10/13                          | British Columbia Liberal Party to Sandra Stoddart-Hansen Campaign     | 40,000.00                     |                            |
| 2020/10/24                          | British Columbia Liberal Party to Sandra Stoddart-Hansen Campaign     | 1,220.64                      |                            |
|                                     |   |                               |                            |
|                                     |   |                               |                            |
|                                     |   |                               |                            |
|                                     |   |                               |                            |
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|                                     |   |                               |                            |
|                                     |   |                               |                            |
|                                     |   |                               |                            |
|                                     |   |                               |                            |
|                                     | TOTAL   | A 41,220.64                   | в 0.00                     |

This form is 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 or PO Box 9275 Stn Prov Govt, Victoria, BC V8W 9J6