

### ELECTION FINANCING REPORT CANDIDATE

F-C (20/08)

Amendment #

202	ME		FIRST NAME		MIDDLE NAME(S)	
Throness		Laur	ie			
ELECTORAL DISTRICT		POLITICAL PARTY/AFFILIA	TION		TING DAY (YYYY / MM / DD	)
Chilliwack-Kent		BC Liberals		2020/10/24		
financial agent's la S <mark>hields</mark>	ST NAME	June	FIRST NAME		MIDDLE NAME(S)	
FINANCIAL AGENTS MA	Management and Carlot States a			CITY / TOWN		
20-45535 Shawnig				Chilliwack		
POSTAL CODE V2R 0A2	(604) 799-4922		EMAIL juneshieldscga@gm	nail.com		
This financing repor	t includes the follow	ing forms:			FORMS CHECKLIST	Υ
These forms must		Statement	of Election Income an	d Expenses	Form St-I&E-C	×
included in all repo	orts.			of Expenses	Form Sm-E-C	×
These forms only if there is informat		S	Summary of Political C	ontributions	Form Sm-C	×
ii diolo io iiiloriiide	on to report.	Political Contributions with	n a Total Value Greate	er than \$250	Form S-A1	$\boxtimes$
		Permitted Anonymous Co	ntributions Accepted a	at Functions	Form S-A2	
			Prohibited C	ontributions	Form S-Ax	
		Summary	of Advertising Expens	es by Class	Form Sm-A-C	$\boxtimes$
		Per	sonal Expenses of the	e Candidate	Form Sm-PE	$\boxtimes$
		S	ummary of Fundraisin	g Functions	Form Sm-F	
			Fundraisi	ng Function	Form S-F	
			Loans and	Guarantees	Form S-L	
			Transfers Received	d and Given	Form S-TRF	X
			n Expense Reimburse		Form Sm-CR	$\boxtimes$
		Details of Election	Expense Reimburse	ment Claim	Form S-CR	$\boxtimes$





Tel: 604. 557. 5750 Fax: 604. 850. 7399 Web: manningelliott.com

#### INDEPENDENT AUDITORS' REPORT

To June Shields, Financial Agent for Laurie Throness

#### **Qualified Opinion**

We have audited the accompanying election financing report of Laurie Throness (the Candidate) relating to the British Columbia general election held on October 24, 2020 in the electoral district of Chilliwack-Kent.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the election financing report of the Candidate for the British Columbia general election held on October 24, 2020 in the electoral district of Chilliwack-Kent is prepared, in all material 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). My responsibilities under those standards are further described in the *Auditors' 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 audit opinion.

#### **Emphasis of Matter – 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 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 reports that are free from material misstatement, whether due to error or fraud.

(continues)



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#### INDEPENDENT AUDITORS' REPORT

#### 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 auditors' 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 the election financing report.

As part of an audit in accordance with Canadian generally accepted auditing standards, I exercise professional judgment and maintain professional skepticism throughout the audit. I 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 my 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 control that we identify during our audit.

**Chartered Professional Accountants** 

Manning Ellistt LLP

Abbotsford, British Columbia

February 19, 2021



# STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

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

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

IE OF CANDIDATE Irie Throness		
Total value of political contributions from all sources (box <b>D</b> , <b>Sm-C</b> )	7,652.30	
Total transfers received (box A, S-TRF)	26,146.94	
Interest income		
Total gross fundraising function income not reported as political contributions (box E, Sm-F)	<del>712 11 2 - 121 - 7</del>	
Candidate's nomination deposit refund	250.00	
Election expense reimbursement		
Other income (describe)		
Total income (sum of above boxes)	34,049.24	A
Total value of election expenses subject to limits (box A, Sm-E-C)	35,151.35	٦
Total value of election expenses not subject to limits (box B, Sm-E-C)	3,244.87	]
Total value of expenses not used during campaign period (box C, Sm-E-C)	3,244.67	_ _
		_ 
Total transfers given (box <b>B, S-TRF</b> )		
Total expenditures (sum of above boxes)	38,396.22	В
Balance in campaign account as of date of report	278.02	С



### SUMMARY OF EXPENSES CANDIDATE

Sm-E-C (20/08)

NAME OF FILING ENTITY
Laurie Throness

	Election expenses used	d during campaign period	Expenses not used
	Subject to limits	Not subject to limits	during campaign period
Accounting and audit services		2,625.00	
Advertising (Sm-A-C)	21,308.30		
Bank charges	149.16		
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	453.21	26.34	
Personal expenses (Sm-PE)		343.53	
Postage and courier	4,062.30		
Professional services			
Research and data, including election surveys and polls	2,264.99		
Salaries and benefits	3,943.40		
Social functions			
Subscriptions and dues			
Telecommunications and information technology	92.96		
Travel	157.03		
Other expenses (describe) volunteer meal/appreciation gift cards	2,700.00		
Total expenses	35,131.35 A	3,244.87 B	0.00 C



### SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C (19/11)

NAME OF FILING ENTITY			
Laurie Throness			
Contributions must be accepted only from eligible individuals.			
	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	7	5,406.30	A
Contributions of \$250 or less	15	2,246.00	В
	Anonymous contributions (box A, S-A2)	0.00	С
Total value of political	contributions from all sources (A + B + C)	7,652.30	D
	Total contributions of money	7,652.30	E
Total contrit	butions of goods and services	0.00	F
		(box E + box F must equal bo	ox D
Total dollar amount (Leadership and nomination contesta	of income tax receipts issued ints cannot issue tax receipts)	\$ 7,652.30	G



### POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

S-A1 (20/06)

NAME OF FILING ENTITY								7	PAGE 1
Laurie Throness									of 1
	CONTRIBUTOR'S RE	SIDENTIAL ADDRESS			INDIVIDUAL	DATE RECEIVED		FOR TYPES 1-5,	TOTAL OF
FULL NAME OF CONTRIBUTOR	ADDRESS	CITY	PROV.	POSTAL	CONTRIBUTION	DATE RECEIVED (YYYY/MM/DD)	TYPE*	(YYYY/MM/DD)	CONTRIBUTIONS
Alan Les					500.00	2020/10/21	9		
Ronald Neels					500.00	2020/10/21	9		
Henry Jensen					500.00	2020/10/21	9		
Marie Baar					500.00	2020/10/25	9		×
Isaac/Christina Wisse					1,000.00	2020/10/25	9		
Neal Tenbrinke					1,153.15	2020/10/22	9		
Natalie Tenbrinke					1,253.15	2020/10/22	9		
	,								
*TYPE OF CONTRIBUTION 1 Fundamina 4 and a since since s	114 Page 1 Page	44	100000000	23 022					

TOTAL OF INDIVIDUAL CONTRIBUTIONS A 5,406.30



# SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

Sm-A-C (20/08)

NAME OF FILING ENTITY					
Laurie Throness					
Value of sponsored election advertising (including value of preparing and conducting)					
E	Election expenses use	ed during campaig	gn period	Expenses not us	sed
	Subject to limits	Not subject t	o limits	during campaign p	erio
Commercial canvassing in person, by telephone or by mobile device	2,736.85				
Newspapers and periodicals	3,870.99				
Promotional materials, including newsletters, brochures, buttons and novelty items	3,735.87				
Radio	2,102.10				
Search engine marketing and optimization	0.00				2-11-02
Signs (lawn signs, billboards, etc.)	8,182.69				
Social media (social ads, targeted ads, content boosting, etc.)	578.22				
Television	0.00				
Website displays	101.58				
Other forms of advertising (describe)					
Γ					
Total expenses	21,308.30	O.00	В	0.00	(



### PERSONAL EXPENSES OF THE CANDIDATE/CONTESTANT

Sm-PE (20/03)

NAME OF FILING ENTITY Laurie Throness					
Transportation to, from or within electoral di	strict	Paid personally by the candidate or contestant		Paid or reimbursed through the campaign account	
	Air travel				
	Bus, taxi				
	Rental vehicle				
	Private vehicle				
Other (Describe)	gas & meals			343.53	
	Total	0.00	A1	343.53	A2
Cost of lodging mode and inclidental	Airbnb, hotel, motel				
Cost of lodging, meals and incidental expenses while travelling	Meals				
Incidental expenses (Describe)					
	Total	0.00	В1	0.00	B2
All other necessary personal expenses related to campaign/contest	Family care				
	Disability expenses				
Cost of renting	g a temporary residence	0.00			
	Total	0.00	C1	0.00	C2
	Total (A + B + C)	0.00	D1	343.53	D2
	Total personal exper	nses (D1 + D2):		343.53 E	
For candidates and nomination contestants	only				-
Total personal expenses used	during the election can	npaign period:		343.53 F	
Total personal expenses not used	during the election can	npaign period:		0.00 G	



#### TRANSFERS RECEIVED AND GIVEN

S-TRF (19/11)

NAME OF FILING ENTITY	PAGE	1	
Laurie Throness	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
2020/09/03	BC Liberal		194.25		
2020/09/28	BC Liberal		821.95		
2020/09/29	BC Liberal		250.00		
2020/10/06	BC Liberal		2,662.65		
2020/10/06	BC Liberal		2,016.09		
2020/10/06	BC Liberal		306.48		
2020/10/13	BC Liberal		46.15		
2020/10/14	BC Liberal		520.17		
2020/10/15	BC Liberal		525.00		
2020/10/19	BC Liberal		972.12		
2020/10/19	BC Liberal		5,473.74		
2020/10/19	BC Liberal		110.88		
2020/10/19	BC Liberal		2,102.10		
2020/10/24	BC Liberal		6,201.96		
2020/11/02	BC Liberal		3,943.40		
	TOTAL	A	26,146.94	В	0.0



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

Sm-CR (20/07)

OF FILING ENTITY	
Throness	
	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	2,625.00
Advertising	19,308.30
Bank charges	149.16
Conventions, workshops and meetings	
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	
Interest expense	
Office rent, utilities, insurance and maintenance	
Office supplies and stationery	453.21
Personal expenses of candidate	343.52
Postage and couried	4,062.30
Professional services	
Research and data, including election surveys and polls	2,264.99
Salaries and benefits (excluding candidates	3,943.40
Social functions	
Subscriptions and dues	
Telecommunications and information technology	92.96
Trave	157.03
expenses (describe)	
TOTAL	
IOIAL	33,399.87 A
TOTAL REIMBURSEMENT CLAIM	
	1



### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

			193
NAME OF FILING ENTITY	PA	GE	_1_
Laurie Throness		OF	3

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
2020/10/23	Minuteman Press	Inv 65357	Advertising	\$ 750.00
2020/10/23	Laurie Thrtoness	Staples Receipt	Postage & Courier	\$ 82.1
2020/10/23	Laurie Throness	Koodo Inv	Telecommunications	\$ 46.4
2020/10/30	Laurie Throness	Gas/meal receipts	Personal Expenses of candidateO	\$ 171.7
2020/10/30	Ditchley Public Affairs		Research & Polling	\$ 500.0
2020/10/30	Ditchley Public Affairs		Advertising	\$ 812.5
2020/11/02	Shelia Denis		Salaries & benefits - campaign Ma	na \$ 1,471.1
2020/11/02	Coletta Holmes		Salaries & benefits - social media	pe \$ 500.0
	Manning Elliot	invoice	audit fee	\$1,312.50
				\$ 5,646.8

	ADJUSTN	MENT
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### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

ĺ	NAME OF FILING ENTIT
1	NAME OF FILING ENTIT

PAGE 2

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
2020/10/24	BC Liberal Party	riding services pack	Advertising	\$ 3,388.88
2020/10/24	BC Liberal Party	riding services pack	Research & Polling	\$ 632.50
2020/10/06	Fraser Valley Custom Printers	Inv	Advertising	\$ 1,494.11
2020/10/19	Laurie Throness	Rogers / Chwk Pro	Advertising	\$ 2,986.55
2020/10/06	Sheila Denis	Canada Post	Postage	\$ 1,331.33
2020/10/19 Laurie Throness		Canada Post	Postage	\$ 617.72
2020/10/19	Shelia Denis	Gas receipt	Travel	\$ 55.44
2020/10/13	Dagmar Lucak	Gas receipt	Travel	\$ 23.07
2020/10/19 Laurie Throness 2020/10/19 Laurie Throness		Staples receipt	Office Supplies	\$ 73.37
		Receipts	Office Supplies	\$ 153.24
2020/09/29	Fraser Valley News & Sports	Inv	Advertising	\$ 125.00
			TOTAL	A \$ 10,881.21

ADJUSTMENT	
	- 1
133133	8
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### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

FOR ELECTIONS BC

NAME OF FILING ENTITY	PAGE 3
Laurie Throness	OF 3

					USE ONLY
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	ADJUSTMENT
2020/10/23	Don Young Photography	Inv	Advertising	\$ 97.13	
2020/10/24	Paypal	Stmt	processing fees	* \$ 75.07	
			*		
			TOTAL	\$ 172.20	