

# ELECTION FINANCING REPORT

## POLITICAL PARTY

Amendment # \_\_\_\_\_

REGISTERED POLITICAL PARTY Conservative Party of British Columbia		GENERAL VOTING DAY (YYYY / MM / DD) 2022/04/30
FINANCIAL AGENT'S LAST NAME Peter	FIRST NAME Sacha	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 4420 Williams Road		
CITY / TOWN Richmond	POSTAL CODE V7E1J9	PHONE NO. (778) 878-9223
EMAIL treasurer@conservativebc.ca		

This financing report includes the following forms: **FORMS CHECKLIST X**

<b>These forms must be included in all reports.</b>	Statement of Election Income and Expenses	Form St-I&E-P	<input checked="" type="checkbox"/>
	Summary of Election Expenses	Form Sm-E-P	<input checked="" type="checkbox"/>
<b>These forms only need to be filed if there is information to report.</b>	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 checked="" type="checkbox"/>
	Summary of Advertising Expenses by Class	Form Sm-A-P	<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 organization;  
 (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>Sacha Peter</i>	DATE (YYYY / MM / DD) 07/27/2022
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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](mailto:electoral.finance@elections.bc.ca)



## INDEPENDENT AUDITORS' REPORT

To Sacha Peter, Financial Agent for the BC Conservative Party

### Report on the audit of the Election financial report

#### Qualified opinion

We have audited the accompanying election financing report of the BC Conservative Party (the "Party") for the by-election held on April 30, 2022. The election financing report has been prepared by the financial agent for the Party 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 Party, 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 Party'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 by-election held on April 30, 2022 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 Party 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 Party 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 Party'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 Party'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 Party 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 Nawrood Boates Inc*

Chartered Professional Accountants  
Campbell River, BC

July 27, 2022

**STATEMENT OF ELECTION  
INCOME AND EXPENSES  
POLITICAL PARTY**

GENERAL VOTING DAY (YYYY / MM / DD)  
2022/04/30

REGISTERED POLITICAL PARTY  
Conservative Party of British Columbia

Total value of political contributions from all sources (box **D, Sm-C**) 47,895.18

Total transfers received (box **A, S-TRF**) 0.00

Interest income 0.00

Total gross fundraising function income not reported as political contributions  
(box **E, Sm-F**) 0.00

Election expense reimbursement

Other income (describe)  
Annual Allowance 31,414.25

**Total income** (sum of above boxes) 79,309.43 **A**

Total value of election expenses subject to limits (box **A, Sm-E-P**) 2,611.85

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

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

Total transfers given (box **B, S-TRF**) 19,571.68

**Total expenditures** (sum of above boxes) 22,183.53 **B**



## SUMMARY OF POLITICAL CONTRIBUTIONS

NAME OF FILING ENTITY

Conservative Party of British Columbia

**Contributions must be accepted only from eligible individuals.**

	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	20	16,750.18	<b>A</b>
Contributions of \$250 or less	875	31,145.00	<b>B</b>
Anonymous contributions (box A, S-A2)		0.00	<b>C</b>
Total value of political contributions from all sources (A + B + C)		47,895.18	<b>D</b>

Total contributions of money	47,895.18	<b>E</b>
Total contributions of goods and services	0.00	<b>F</b>
(box E + box F must equal box D)		

Total dollar amount of income tax receipts issued (Leadership and nomination contestants cannot issue tax receipts)	\$ 47,895.18	<b>G</b>
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<u>Name of Contributor</u>	<u>Address of Contributor</u>	<u>Indiv. Contrib. Amount</u>	<u>Date Received</u>	<u>Type</u>	<u>Event Date</u>	<u>Total of Contributions</u>
Adirim, Jerome		\$ 499.00	2022-04-21	9		\$ 499.00
Alie, Danielle		\$ 300.00	2022-04-22	9		\$ 300.00
Brodie, Kathleen		\$ 1,000.00	2022-04-19	9		\$ 1,000.00
Clerides, John		\$ 500.00	2022-04-22	9		\$ 510.00
Clerides, John		\$ 10.00	2022-04-22	9		\$ 510.00
Evans, Kim		\$ 1,000.00	2022-04-19	9		\$ 1,000.00
Evans, Patrick		\$ 1,000.00	2022-04-19	9		\$ 1,025.00
Evans, Patrick		\$ 25.00	2022-04-19	9		\$ 1,025.00
Hames, Anne		\$ 50.00	2022-04-24	9		\$ 700.00
Hames, Anne		\$ 50.00	2022-04-24	9		\$ 700.00
Hames, Anne		\$ 100.00	2022-04-17	9		\$ 700.00
Hames, Anne		\$ 50.00	2022-03-24	9		\$ 700.00
Hames, Anne		\$ 50.00	2022-03-24	9		\$ 700.00
Hames, Anne		\$ 50.00	2022-02-24	9		\$ 700.00
Hames, Anne		\$ 50.00	2022-02-24	9		\$ 700.00
Hames, Anne		\$ 200.00	2022-01-31	9		\$ 700.00
Hames, Anne		\$ 50.00	2022-01-24	9		\$ 700.00
Hames, Anne		\$ 50.00	2022-01-24	9		\$ 700.00
Kahn, Saul		\$ 1,299.09	2022-04-21	9		\$ 1,344.09
Kahn, Saul		\$ 10.00	2022-04-21	9		\$ 1,344.09
Kahn, Saul		\$ 10.00	2022-04-12	9		\$ 1,344.09



Kahn, Saul		\$ 25.00	2022-04-12	4	5/14/2022	\$ 1,344.09
Kendrick, Grace		\$ 1,300.00	2022-04-22	9		\$ 1,300.00
Kohn, Sylvia		\$ 400.00	2022-04-18	9		\$ 600.00
Kohn, Sylvia		\$ 200.00	2022-01-08	9		\$ 600.00
Mills, Robert		\$ 750.00	2022-04-22	9		\$ 750.00
Nelson, Chris		\$ 790.00	2022-04-22	9		\$ 1,360.00
Nelson, Chris		\$ 10.00	2022-04-22	9		\$ 1,360.00
Nelson, Chris		\$ 500.00	2022-04-18	9		\$ 1,360.00
Nelson, Chris		\$ 10.00	2022-04-04	9		\$ 1,360.00
Nelson, Chris		\$ 50.00	2022-04-04	4	5/14/2022	\$ 1,360.00
Nelson, Stephanie		\$ 1,284.09	2022-04-22	9		\$ 1,384.09
Nelson, Stephanie		\$ 25.00	2022-04-22	9		\$ 1,384.09
Nelson, Stephanie		\$ 25.00	2022-04-04	9		\$ 1,384.09
Nelson, Stephanie		\$ 50.00	2022-04-04	4	5/14/2022	\$ 1,384.09
Ney, Elaine		\$ 400.00	2022-04-20	9		\$ 400.00
Ratchford, Paul		\$ 350.00	2022-04-22	9		\$ 420.00
Ratchford, Paul		\$ 50.00	2022-04-03	4	5/14/2022	\$ 420.00
Ratchford, Paul		\$ 20.00	2022-01-27	9		\$ 420.00
Ratchford, Ralph		\$ 250.00	2022-04-21	9		\$ 325.00
Ratchford, Ralph		\$ 25.00	2022-04-03	9		\$ 325.00
Ratchford, Ralph		\$ 50.00	2022-04-03	4	5/14/2022	\$ 325.00

Semmler, Daniel		\$ 50.00	2022-04-12	4	5/14/2022	\$ 1,048.00
Semmler, Daniel		\$ 98.00	2022-03-09	9		\$ 1,048.00
Semmler, Daniel		\$ 900.00	2022-01-02	9		\$ 1,048.00
Semmler, Shelly		\$ 50.00	2022-04-12	4	5/14/2022	\$ 950.00
Semmler, Shelly		\$ 900.00	2022-01-02	9		\$ 950.00
Zimmel, David		\$ 1,175.00	2022-04-22	9		\$ 1,325.00
Zimmel, David		\$ 25.00	2022-04-22	9		\$ 1,325.00
Zimmel, David		\$ 100.00	2022-04-17	9		\$ 1,325.00
Zimmel, David		\$ 25.00	2022-04-06	9		\$ 1,325.00
Zoppa, Diana		\$ 500.00	2022-04-22	9		\$ 510.00
Zoppa, Diana		\$ 10.00	2022-04-22	9		\$ 510.00
<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS (field A):</b>		<b>\$ 16,750.18</b>				



