

## POLITICAL PARTY

**F-P** (20/07)

				Amendment #	
REGISTERED POLITICAL PARTY  Conservative Party of British Colum	bia		GENERAL VOTING D	DAY (YYYY / MM / DD)	
FINANCIAL AGENT'S LAST NAME		FIRST NAME	3	MIDDLE NAME(	6/
Peter		Sacha		WIDDLE NAME(	3)
FINANCIAL AGENT'S MAILING ADDRESS					
4420 Williams Road					
CITY/TOWN		POSTAL CODE	PHONE NO.		
Richmond		V7Ę1J9	(778) 878-9223		
EMAIL		200	29		
treasurer@conservativebc.ca					
This financing report includes the follow	ving forms:			FORMS CHECKLI	ısт X
These forms must be included in all reports.	Sta	tement of Election Inc	come and Expenses	Form St-I&E-P	X
notace in an reports.		Summary of	f Election Expenses	Form Sm-E-P	X
These forms only need to be filed		Summary of Po	olitical Contributions	Form Sm-C	X
f there is information to report.	Political Contribut	ions with a Total Value	e Greater than \$250	Form S-A1	X
	Permitted Anonyn	nous Contributions Ac	cepted at Functions	Form S-A2	
		Proh	nibited Contributions	Form S-Ax	$\times$
	Su	ımmary of Advertising	Expenses by Class	Form Sm-A-P	
		Summary of Fu	indraising Functions	Form Sm-F	
		F	undraising Function	Form S-F	
		Loa	ans and Guarantees	Form S-L	
		Transfers F	Received and Given	Form S-TRF	$\times$
	Summary of	Election Expense Re	imbursement Claim	Form Sm-CR	Ц
	Details of	Election Expense Re	eimbursement Claim	Form S-CR	
the Financial Agent, declare that:  a) I am authorized to act on behalf of the b) this report and appropriate forms have c) to the best of my knowledge, informat	e been prepared in ac	ccordance with the Ele		lete and accurate.	
SIGNATURE OF FINANCIAL AGENT			200	DATE (YYYY / MM / DD)	
Sacha	e Peter			07/27/2022	
WARNING: Signing	a false statement is a	serious offence and is	s subject to significan	t penalties.	

Please submit completed report to: 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.

Chartered Professional Accountants Campbell River, BC

han Noworad Boates Inc

July 27, 2022



# STATEMENT OF ELECTION INCOME AND EXPENSES POLITICAL PARTY

St-I&E-P (20/08)

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

7.2		REGISTERED POLITICAL PARTY Conservative Party of British Columbia
ig Ig	47,895.18	Total value of political contributions from all sources (box <b>D</b> , <b>Sm-C</b> )
	0.00	Total transfers received (box <b>A</b> , <b>S-TRF</b> )
ė.	0.00	Interest income
5	0.00	Total gross fundraising function income not reported as political contributions (box <b>E, Sm-F</b> )
ă Si		Election expense reimbursement
ē.	31,414.25	Other income (describe) Annual Allowance
A	79,309.43	Total income (sum of above boxes)
ži.	2,611.85	Total value of election expenses subject to limits (box A, Sm-E-P)
is N		Total value of election expenses not subject to limits (box <b>B, Sm-E-P</b> )
10 m		Total value of expenses not used during campaign period (box C, Sm-E-P)
e e	19,571.68	Total transfers given (box <b>B, S-TRF</b> )
В	22,183.53	Total expenditures (sum of above boxes)



### SUMMARY OF ELECTION EXPENSES POLITICAL PARTY

Sm-E-P (20/08)

NAME OF FILING ENTITY
Conservative Party of British Columbia

	Election expenses	use	ed during campaign od		Expenses not us during campaig	ed
	Subject to limits		Not subject to limits		period	
Accounting and audit services						
Advertising (Sm-A-P)						
Bank charges	6.00			] [		
Conventions, workshops and meetings						S
Donations and gifts				] [		
Fundraising functions (Sm-F)				][		
Furniture and equipment				] [		
Interest expense	10					20
Net losses arising from fundraising functions during campaign period (box H, Sm-F)						
Office rent, utilities, insurance and maintenance				] [		
Office supplies and stationery	47					
Postage and courier				7 [		
Professional services	1,365.00			7 [		
Research and data, including election surveys and polls				1 [		
Salaries and benefits		T		7 [		
Social functions	44.86	1		7 [		
Subscriptions and dues				1 [		
Telecommunications and information technology	159.38	T		7 [		
Travel	1,036.61			1 [		
Other expenses (descr be)	1.57 			7		
		- 52	×4	J L		- 22 - 25 - 26
Total expenses	2, <del>611</del> .85	Α	0.00	3	0.00	С

# SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C (19/11)

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	Α
Contributions of \$250 or less	875	31,145.00	В
	Anonymous contributions (box A, S-A2)	0.00	С
Total value of political	contributions from all sources (A + B + C)	47,895.18	D
	Total contributions of money	47,895.18	E
Total contri	butions of goods and services	0.00	F
	Ī	(box E + box F must equal bo	ox D
Total dollar amount (Leadership and nomination contesta	t of income tax receipts issued ants cannot issue tax receipts)	\$ 47,895.18	G



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

S-A1 (20/06)

NAME OF FILING ENTITY	5ee 75								PAGE	1
Conservative Party of British Colum	nbia								OF[	1
FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S F	RESIDENTIAL ADDRESS			INDIVIDUAL	DATE RECEIVED	TVDE	FOR TYPES 1-5, DATE OF EVENT	TOTAL	OF TODIS
FULL NAME OF CONTRIBUTOR	ADDRESS	CITY	PROV.	POSTAL	CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE*	(YYYY/MM/DD)	CONTRIBU CONTRIBU	TIONS
0.0000 WWW. 15.00										
See Attachment					16,750.18					
										,
										-
* TYPE OF CONTRIBUTION 1 – Fundraising function tid	cket sold for more than \$250, 2 – Property/services purch	nased for more than \$250	тот	AL OF						

TOTAL OF INDIVIDUAL CONTRIBUTIONS A 16,750.18

Name of Contributor	Address of Contributor	Indiv. Contrib. Amount	Date Received	<u>Type</u>	Event Date	Total of Contributions
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
natelliolu, Kalpii	Ş	50.00	2022-04-03	4	3/ 14/ 2022	ې	323.00

				I	1		1
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			\$	1,048.00
Semmer, Damer	-	3 300.00	2022-01-02	9		ې	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
	TOTAL OF INDIVIDUAL CONTRIBUTIONS (field A):	\$ 16,750.18					



### PROHIBITED CONTRIBUTIONS



NAME OF FILING ENTITY	PAGE	1	
Conservative Party of British Columbia	OF	1	

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	If applicable, provide contr if their total contribution	If applicable, provide contributor's name and address if their total contributions are greater than \$250.			AMOUNT	DATE RETURNED OI (YYYY/MM/DD)	
20 20		FULL NAME	RESIDE	NTIAL ADDRESS			(TTTT/MM/DD)	(YYYY/MM/DD)
	Exceeds \$1,309.09 limit	Sahl Khan				10.00	2022/06/24	
	Exceeds \$1,309.09 limit	Stephanie Nelson				25.00	2022/06/24	
	Exceeds \$1,309.09 limit	Chris Nelson				10.00	2022/06/24	
	Exceeds \$1,309.09 limit	David Zimmel				25.00	2022/07/07	
			S:	TOTAL	A	70.00		

70.00



### TRANSFERS RECEIVED AND GIVEN

5-TRF (19/11)

	200		
NAME OF FILING ENTITY	PAGE	1	
Conservative Party of British Columbia	OF	1	ī

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO		VALUE OF TRANSFER RECEIVED		VALUE OF TRANSFER GIVEN
2022/04/21	Dallas Brodie (Candidate)				5,001.50
2022/04/22	Dallas Brodie (Candidate)				3,763.67
2022/04/22	Dallas Brodie (Candidate)				126.50
2022/04/25	Dallas Brodie (Candidate)				7,182.01
2022/04/25	Dallas Brodie (Candidate)				1,996.50
2022/04/25	Dallas Brodie (Candidate)				1,501.50
,	TOTAL	Α	0.00	В	19,571.68