

ELECTION FINANCING REPORT

POLITICAL PARTY

F-P (20/07)

Amendment #

REGISTERED POLITICAL PARTY Conservative Party of British Colum	bia		GENERAL VOTING D 2022/09/10				
FINANCIAL AGENT'S LAST NAME Peter			MIDDLE NAME	(S)			
FINANCIAL AGENT'S MAILING ADDRESS							
CITY / TOWN Richmond		POSTAL CODE V7Ę1J9	PHONE NO. (778) 878-9223				
EMAIL treasurer@conservativebc.ca			1745. 105 23				
This financing report includes the follow	ving forms:			FORMS CHECKL	IST X		
These forms must be included in all reports.	come and Expenses	Form St-I&E-P	\times				
5		Summary of Election Expenses					
These forms only need to be filed for the filed for the filed for the filed for the formation to report.		Summary of P	Form Sm-C	\times			
5	Political Contribut	Form S-A1	\times				
	Permitted Anonyn	nous Contributions Ac	cepted at Functions	Form S-A2	\times		
		Proh	nibited Contributions	Form S-Ax	\times		
	Su	Form Sm-A-P	\times				
		Summary of Fu	indraising Functions	Form Sm-F			
		F	undraising Function	Form S-F			
		Loa	ans and Guarantees	Form S-L			
		Transfers I	Received and Given	Form S-TRF	\times		
	Summary of	f Election Expense Re	imbursement Claim	Form Sm-CR	\times		
	Details of	f Election Expense Re	imbursement Claim	Form S-CR	X		

(c) to the best of my knowledge, information and belief, all the information contained in this report is complete and accurate.

	Sacha Peter	12/07/2022
0109020	NING: Signing a false statement is a serious offence a	

All forms included in this report are 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



INDEPENDENT AUDITORS' REPORT

To Sacha Peter, Financial Agent for the BC Conservative Party

Qualified opinion

We have audited the accompanying election financing report of the BC Conservative Party (the "Party") relating to the British Columbia by-election held on September 10, 2022.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying election financing report of the Party relating to the British Columbia by-election held on September 10, 2022 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 September 10, 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.

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.

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.
- 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.

Than Noworad Boats Inc

Chartered Professional Accountants Campbell River, BC

December 7, 2022



STATEMENT OF ELECTION INCOME AND EXPENSES POLITICAL PARTY

REGISTERED POLITICAL PARTY Conservative Party of British Columbia		
Total value of political contributions from all sources (box D , Sm-C)	68,905.18	
Total transfers received (box A, S-TRF)	0.00	
Interest income	355.26	
Total gross fundraising function income not reported as political contributions (box E, Sm-F)	0.00	
Election expense reimbursement		
Other income (describe) Annual Allowance	62,828.50	
Total income (sum of above boxes)	132,088.94	A
Total value of election expenses subject to limits (box A, Sm-E-P)	7,542.10	
Total value of election expenses not subject to limits (box B, Sm-E-P)	0.00	
Total value of expenses not used during campaign period (box C, Sm-E-P)	320.19	
Total transfers given (box B , S-TRF)	64,396.75	
Total expenditures (sum of above boxes)	72,259.04	в
	12,239.04	



SUMMARY OF ELECTION EXPENSES POLITICAL PARTY

NAME OF FILING ENTITY

Conservative Party of British Columbia

	Election expenses used during campaign period		Expenses not used during campaign
	Subject to limits	Not subject to limits	maniad
Accounting and audit services			
Advertising (Sm-A-P)	1,557.10		320.19
Bank charges			
Conventions, workshops and meetings			
Donations and gifts			
Fundraising functions (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			
Postage and courier			
Professional services	5,617.50		
Research and data, including election surveys and polls			
Salaries and benefits			
Social functions			
Subscriptions and dues			
Telecommunications and information technology	-		
Travel	367.50		
Other expenses (descr be)			
	7 5 40 40		
Total expenses	7,542.10	A 0.00 E	320.19



SUMMARY OF POLITICAL CONTRIBUTIONS

ontributions must be accepted only from eligible individuals			
	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	45	32,225.18	A
Contributions of \$250 or less	977	36,510.00	E
	Anonymous contributions (box A, S-A2)	170.00	c
Total value of political	contributions from all sources (A + B + C)	68,905.18	D
	Total contributions of money	68,905.18	E
Total contri	butions of goods and services		F
	L	(box E + box F must equal bo	ox C



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

S-A1	
(20/06)	

NAME OF FILING ENTITY PAGE Conservative Party of British Columbia OF CONTRIBUTOR'S RESIDENTIAL ADDRESS FOR TYPES 1-5, INDIVIDUAL TOTAL OF DATE RECEIVED FULL NAME OF CONTRIBUTOR CONTRIBUTION TYPE* DATE OF EVENT CONTRIBUTOR'S POSTAL (YYYY/MM/DD) ADDRESS CITY PROV. AMOUNT (YYYY/MM/DD) CONTRIBUTIONS CODE See Attachment * TYPE OF CONTRIBUTION 1 - Fundraising function ticket sold for more than \$250, 2 - Property/services purchased for more than \$250 TOTAL OF above market value at a fundraising function, 3 - Property/services with a value greater than \$250 donated for sale at a fundraising function, INDIVIDUAL Α 4 - Fees to attend a convention (political parties only), 5 - Fees to attend a leadership convention (political parties only), 6 - Contribution by 0.00

candidate/contestant for personal expense, 9 - All other contributions received

CONTRIBUTIONS

					Individual					
					Contribution	Date			Tota	
Name of Contributor	Address	City	Province	PostalCode	Amount	Received	Туре	Date of Event		
Adirim, Jerome					\$ 499.00	2022/04/21	9		\$	499.00
Alie, Danielle					\$ 300.00	2022/04/22	9		\$	300.00
Athwal, Gurpreet					\$ 230.00	2022/08/28	9		\$	290.00
Athwal, Gurpreet					\$ 50.00	2022/04/21	4	2022/05/14		290.00
Athwal, Gurpreet					\$ 10.00	2022/04/15	9		\$	290.00
Bhangu, Gurjap					\$ 1,150.00	2022/08/26			\$	1,150.00
Bolognese, Patrick					\$ 550.00	2022/09/01	9		\$	550.00
Brar, Gurpreet (Rampa)					\$ 500.00	2022/08/25	9		\$	500.00
Brodie, Dallas					\$ 250.00	2022/09/02	9		\$	665.00
Brodie, Dallas					\$ 390.00	2022/05/03	4	2022/05/14	\$	665.00
Brodie, Dallas					\$ 25.00	2022/04/06			\$	665.00
Brodie, Kathleen					\$ 1,000.00	2022/04/19	9		\$	1,000.00
Carpenter, Dave					\$ 140.00	2022/09/05	9		\$	400.00
Carpenter, Dave					\$ 250.00	2022/08/07	9		\$	400.00
Carpenter, Dave					\$ 10.00	2022/04/20	9		\$	400.00
Clerides, John					\$ 500.00	2022/04/22	9		\$	510.00
Clerides, John					\$ 10.00	2022/04/22	9		\$	510.00
Dhillon, Lovepreet					\$ 550.00	2022/09/03	9		\$	1,160.00
Dhillon, Lovepreet					\$ 550.00	2022/08/21	9		\$	1,160.00
Dhillon, Lovepreet					\$ 10.00	2022/04/18	9		\$	1,160.00
Dhillon, Lovepreet					\$ 50.00	2022/04/18	4	2022/05/14	\$	1,160.00
Elley, Reed					\$ 100.00	2022/09/05	9		\$	535.00
Elley, Reed					\$ 100.00	2022/08/21	9		\$	535.00
Elley, Reed					\$ 100.00	2022/08/18	9		\$	535.00
Elley, Reed					\$ 100.00	2022/07/02	9		\$	535.00
Elley, Reed					\$ 100.00	2022/04/18	9		\$	535.00
Elley, Reed					\$ 25.00	2022/04/15	4	2022/05/14	\$	535.00
Elley, Reed					\$ 10.00	2022/02/14	9		\$	535.00
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
Farber, Chistopher					\$ 550.00	2022/09/05	9		\$	550.00
Flynn, John					\$ 10.00	2022/08/29	9		\$	560.00
Flynn, John					\$ 550.00	2022/08/27	9		\$	560.00
Hames, Anne					\$ 50.00	2022/08/24	9		\$	1,125.00
Hames, Anne					\$ 50.00	2022/08/24	9		\$	1,125.00
Hames, Anne					\$ 50.00	2022/07/24	9		\$	1,125.00
Hames, Anne					\$ 50.00	2022/07/24	_		\$	1,125.00
Hames, Anne					\$ 50.00	2022/06/24	9		\$	1,125.00
Hames, Anne					\$ 50.00	2022/06/24	9		\$	1,125.00

					Individual					
					Contribution	Date			Total	l of
Name of Contributor	Address	City	Province	PostalCode	Amount	Received	Туре	Date of Event	Cont	ributions
Hames, Anne					\$ 50.00	2022/05/24	9		\$	1,125.00
Hames, Anne					\$ 50.00	2022/05/24	9		\$	1,125.00
Hames, Anne					\$ 25.00	2022/05/09	4	2022/05/14		1,125.00
Hames, Anne					\$ 50.00	2022/04/24	9		\$	1,125.00
Hames, Anne					\$ 50.00	2022/04/24	9		\$	1,125.00
Hames, Anne					\$ 100.00	2022/04/17	9		\$	1,125.00
Hames, Anne					\$ 50.00	2022/03/24	9		\$	1,125.00
Hames, Anne					\$ 50.00	2022/03/24	9		\$	1,125.00
Hames, Anne					\$ 50.00	2022/02/24	9		\$	1,125.00
Hames, Anne					\$ 50.00	2022/02/24	9		\$	1,125.00
Hames, Anne					\$ 200.00	2022/01/31	9		\$	1,125.00
Hames, Anne					\$ 50.00	2022/01/24	9		\$	1,125.00
Hames, Anne					\$ 50.00	2022/01/24	9		\$	1,125.00
Hannebauer, Alan					\$ 230.00	2022/09/05	9		\$	520.00
Hannebauer, Alan					\$ 230.00	2022/08/22	9		\$	520.00
Hannebauer, Alan					\$ 25.00	2022/06/29	9		\$	520.00
Hannebauer, Alan					\$ 25.00	2022/04/19	4	2022/05/14	\$	520.00
Hannebauer, Alan					\$ 10.00	2022/04/18	9		\$	520.00
Haraldson, Ted					\$ 20.00	2022/08/20	9		\$	320.00
Haraldson, Ted					\$ 20.00	2022/08/20	9		\$	320.00
Haraldson, Ted					\$ 20.00	2022/07/20	9		\$	320.00
Haraldson, Ted					\$ 20.00	2022/07/20	9		\$	320.00
Haraldson, Ted					\$ 20.00	2022/06/20	9		\$	320.00
Haraldson, Ted					\$ 20.00	2022/06/20	9		\$	320.00
Haraldson, Ted					\$ 20.00	2022/05/20	9		\$	320.00
Haraldson, Ted					\$ 20.00	2022/05/20	9		\$	320.00
Haraldson, Ted					\$ 20.00	2022/04/20	9		\$	320.00
Haraldson, Ted					\$ 20.00	2022/04/20	9		\$	320.00
Haraldson, Ted					\$ 20.00	2022/03/20	9		\$	320.00
Haraldson, Ted					\$ 20.00	2022/03/20	9		\$	320.00
Haraldson, Ted					\$ 20.00	2022/02/20	9		\$	320.00
Haraldson, Ted					\$ 20.00	2022/02/20	9		\$	320.00
Haraldson, Ted					\$ 20.00	2022/01/20	9		\$	320.00
Haraldson, Ted					\$ 20.00	2022/01/20	9		\$	320.00
Howatt, Courtney					\$ 1,000.00	2022/09/07	9		\$	1,000.00
Kahn, Saul					\$ 1,299.09	2022/04/21	9		\$	1,334.09
Kahn, Saul					\$ 10.00	2022/04/12	9		\$	1,334.09
Kahn, Saul					\$ 25.00	2022/04/12	4	2022/05/14	\$	1,334.09
Kendrick, Grace					\$ 1,300.00	2022/04/22	9		\$	1,300.00
Khangura, Harjit					\$ 700.00	2022/09/09	9		\$	1,200.00

					Individual				
					Contribution	Date			Total of
Name of Contributor	Address	City	Province	PostalCode	Amount	Received	Туре	Date of Event	Contributions
Khangura, Harjit					\$ 500.00	2022/08/25	9		\$ 1,200.00
Kohn, Sylvia					\$ 100.00	2022/08/23	9		\$ 700.00
Kohn, Sylvia					\$ 400.00	2022/04/18	9		\$ 700.00
Kohn, Sylvia					\$ 200.00	2022/01/08	9		\$ 700.00
Litt, Gurjeevan					\$ 600.00	2022/09/03	9		\$ 675.00
Litt, Gurjeevan					\$ 50.00	2022/04/09	4	2022/05/14	\$ 675.00
Litt, Gurjeevan					\$ 25.00	2022/04/08	9		\$ 675.00
Mann, Karamjeet					\$ 500.00	2022/08/25	9		\$ 500.00
Mills, Robert					\$ 750.00	2022/04/22	9		\$ 750.00
Nelson, Chris					\$ 790.00	2022/04/22	9		\$ 1,350.00
Nelson, Chris					\$ 500.00	2022/04/18	9		\$ 1,350.00
Nelson, Chris					\$ 10.00	2022/04/04	9		\$ 1,350.00
Nelson, Chris					\$ 50.00	2022/04/04	4	2022/05/14	\$ 1,350.00
Nelson, Stephanie					\$ 1,284.09	2022/04/22	9		\$ 1,359.09
Nelson, Stephanie					\$ 25.00	2022/04/04	9		\$ 1,359.09
Nelson, Stephanie					\$ 50.00	2022/04/04	4	2022/05/14	\$ 1,359.09
Ney, Elaine					\$ 400.00	2022/04/20	9		\$ 400.00
Ney, Hugh					\$ 50.00	2022/08/22	9		\$ 400.00
Ney, Hugh					\$ 50.00	2022/07/22	9		\$ 400.00
Ney, Hugh					\$ 50.00	2022/06/22	9		\$ 400.00
Ney, Hugh					\$ 50.00	2022/05/22	9		\$ 400.00
Ney, Hugh					\$ 50.00	2022/04/22	9		\$ 400.00
Ney, Hugh					\$ 50.00	2022/03/22	9		\$ 400.00
Ney, Hugh					\$ 50.00	2022/02/22	9		\$ 400.00
Ney, Hugh					\$ 50.00	2022/01/22	9		\$ 400.00
Peter, Sacha					\$ 500.00	2022/08/23	9		\$ 660.00
Peter, Sacha					\$ 100.00	2022/04/21	9		\$ 660.00
Peter, Sacha					\$ 50.00	2022/04/12	4	2022/05/14	\$ 660.00
Peter, Sacha					\$ 10.00	2022/02/16	9		\$ 660.00
Purdey, Don					\$ 12.00	2022/09/10	9		\$ 430.00
Purdey, Don					\$ 13.00	2022/09/10	9		\$ 430.00
Purdey, Don					\$ 20.00	2022/09/10	9		\$ 430.00
Purdey, Don					\$ 12.00	2022/08/10	9		\$ 430.00
Purdey, Don					\$ 13.00	2022/08/10	9		\$ 430.00
Purdey, Don					\$ 20.00	2022/08/10	9		\$ 430.00
Purdey, Don					\$ 12.00	2022/07/10	9		\$ 430.00
Purdey, Don					\$ 13.00	2022/07/10	9		\$ 430.00
Purdey, Don					\$ 20.00	2022/07/10	9		\$ 430.00
Purdey, Don					\$ 12.00	2022/06/10	9		\$ 430.00
Purdey, Don					\$ 13.00	2022/06/10	9		\$ 430.00

					Individual				
					Contribution	Date			Total of
Name of Contributor	Address	City	Province	PostalCode	Amount	Received	Туре	Date of Event	Contributions
Purdey, Don					\$ 20.00	2022/06/10	9		\$ 430.00
Purdey, Don					\$ 12.00	2022/05/10	9		\$ 430.00
Purdey, Don					\$ 13.00	2022/05/10	9		\$ 430.00
Purdey, Don					\$ 20.00	2022/05/10			\$ 430.00
Purdey, Don					\$ 25.00	2022/04/26	4	2022/05/14	\$ 430.00
Purdey, Don					\$ 12.00	2022/04/10	9		\$ 430.00
Purdey, Don					\$ 13.00	2022/04/10	9		\$ 430.00
Purdey, Don					\$ 20.00	2022/04/10	9		\$ 430.00
Purdey, Don					\$ 12.00	2022/03/10			\$ 430.00
Purdey, Don					\$ 13.00	2022/03/10	9		\$ 430.00
Purdey, Don					\$ 20.00	2022/03/10	9		\$ 430.00
Purdey, Don					\$ 12.00	2022/02/10			\$ 430.00
Purdey, Don					\$ 13.00	2022/02/10	9		\$ 430.00
Purdey, Don					\$ 20.00	2022/02/10	9		\$ 430.00
Purdey, Don					\$ 12.00	2022/01/10	9		\$ 430.00
Purdey, Don					\$ 13.00	2022/01/10	9		\$ 430.00
Purdey, Don					\$ 20.00	2022/01/10	9		\$ 430.00
Ratchford, Paul					\$ 300.00	2022/08/20	9		\$ 720.00
Ratchford, Paul					\$ 350.00	2022/04/22	9		\$ 720.00
Ratchford, Paul					\$ 50.00	2022/04/03	4	2022/05/14	\$ 720.00
Ratchford, Paul					\$ 20.00	2022/01/27	9		\$ 720.00
Ratchford, Ralph					\$ 100.00	2022/08/25	9		\$ 425.00
Ratchford, Ralph					\$ 250.00	2022/04/21	9		\$ 425.00
Ratchford, Ralph					\$ 25.00	2022/04/03	9		\$ 425.00
Ratchford, Ralph					\$ 50.00	2022/04/03	4	2022/05/14	\$ 425.00
Sandhu, Dalveer					\$ 370.00	2022/08/28	9		\$ 370.00
Semmler, Daniel					\$ 50.00	2022/04/12	4	2022/05/14	\$ 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	2022/05/14	\$ 950.00
Semmler, Shelly					\$ 900.00	2022/01/02	9		\$ 950.00
Sharkey, Dave					\$ 25.00	2022/09/10	9		\$ 275.00
Sharkey, Dave					\$ 25.00	2022/08/10	9		\$ 275.00
Sharkey, Dave					\$ 25.00	2022/07/10	9		\$ 275.00
Sharkey, Dave					\$ 25.00	2022/06/10	9		\$ 275.00
Sharkey, Dave					\$ 25.00	2022/05/10	9		\$ 275.00
Sharkey, Dave					\$ 50.00	2022/04/13	4	2022/05/14	\$ 275.00
Sharkey, Dave					\$ 25.00	2022/04/10	9		\$ 275.00
Sharkey, Dave					\$ 25.00	2022/03/10			\$ 275.00
Sharkey, Dave					\$ 25.00	2022/02/10			\$ 275.00

					Individual					
					Contribution	Date			Total	of
Name of Contributor	Address	City	Province	PostalCode	Amount	Received	Туре	Date of Event	Cont	ributions
Sharkey, Dave		-			\$ 25.00	2022/01/10	9		\$	275.00
Singh, Steven					\$ 1,000.00	2022/08/28	9		\$	1,060.00
Singh, Steven					\$ 50.00	2022/04/22	4	2022/05/14		1,060.00
Singh, Steven					\$ 10.00	2022/04/21	9		\$	1,060.00
Tolpa, Julia					\$ 230.00	2022/09/03	9		\$	255.00
Tolpa, Julia					\$ 25.00	2022/05/19	9		\$	255.00
Walker, Ron					\$ 10.00	2022/08/10	9		\$	320.00
Walker, Ron					\$ 20.00	2022/08/10	9		\$	320.00
Walker, Ron					\$ 10.00	2022/08/10	9		\$	320.00
Walker, Ron					\$ 10.00	2022/07/10	9		\$	320.00
Walker, Ron					\$ 20.00	2022/07/10	9		\$	320.00
Walker, Ron					\$ 10.00	2022/07/10	9		\$	320.00
Walker, Ron					\$ 10.00	2022/06/10	9		\$	320.00
Walker, Ron					\$ 20.00	2022/06/10	9		\$	320.00
Walker, Ron					\$ 10.00	2022/06/10	9		\$	320.00
Walker, Ron					\$ 10.00	2022/05/10	9		\$	320.00
Walker, Ron					\$ 20.00	2022/05/10	9		\$	320.00
Walker, Ron					\$ 10.00	2022/05/10	9		\$	320.00
Walker, Ron					\$ 10.00	2022/04/10	9		\$	320.00
Walker, Ron					\$ 20.00	2022/04/10	9		\$	320.00
Walker, Ron					\$ 10.00	2022/04/10	9		\$	320.00
Walker, Ron					\$ 10.00	2022/03/10	9		\$	320.00
Walker, Ron					\$ 20.00	2022/03/10	9		\$	320.00
Walker, Ron					\$ 10.00	2022/03/10	9		\$	320.00
Walker, Ron					\$ 10.00	2022/02/10	9		\$	320.00
Walker, Ron					\$ 20.00	2022/02/10	9		\$	320.00
Walker, Ron					\$ 10.00	2022/02/10	9		\$	320.00
Walker, Ron					\$ 10.00	2022/01/10	9		\$	320.00
Walker, Ron					\$ 20.00	2022/01/10	9		\$	320.00
Walker, Ron					\$ 10.00	2022/01/10	9		\$	320.00
Zacharias, Nelle					\$ 230.00	2022/09/05	9		\$	275.00
Zacharias, Nelle					\$ 25.00	2022/07/02	9		\$	275.00
Zacharias, Nelle					\$ 20.00	2022/03/05	9		\$	275.00
Zimmel, David					\$ 1,175.00	2022/04/22	9		\$	1,300.00
Zimmel, David					\$ 100.00	2022/04/17	9		\$	1,300.00
Zimmel, David					\$ 25.00	2022/04/06	9		\$	1,300.00
Zoppa, Diana					\$ 500.00	2022/04/22	9		\$	510.00
Zoppa, Diana					\$ 10.00	2022/04/22	9		\$	510.00
		Total of	Individual Contribu	itions (Box A):	\$ 32,225.18					



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2	
(19/11)	

	PAGE 1 OF 1		
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2022/05/14	BBQ social event in Langley for Party members in the Fraser Valley region	32	\$ 170.00
14			
		TOTAL	A \$ 170.00



PROHIBITED CONTRIBUTIONS

 NAME OF FILING ENTITY
 PAGE
 1

 Conservative Party of British Columbia
 OF
 1

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	If applicable, provide contributor's name and address if their total contributions are greater than \$250.		AMOUNT	DATE DATE REMITTED RETURNED OR ELECTIONS BC (YYYY/MM/DD)		
2 2		FULL NAME	RESIDENTIAL ADDRESS			(YYYY/MM/DD)	
2022/04/21	Exceeds \$1,309.09 limit	Sahl Khan		10.00	2022/06/24		
2022/04/22	Exceeds \$1,309.09 limit	Stephanie Nelson		25.00	2022/06/24		
2022/04/22	Exceeds \$1,309.09 limit	Chris Nelson		10.00	2022/06/24		
2022/04/22	Exceeds \$1,309.09 limit	David Zimmel		25.00	2022/07/07		
	1	1		70.00			

total a 70.00

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SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS POLITICAL PARTY

Sm-A-P (20/08)

NAME OF FILING ENTITY Conservative Party of British Columbia 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 Newspapers and periodicals Promotional materials, including newsletters, brochures, buttons and novelty items Radio Search engine marketing and optimization 1,124.97 Signs (lawn signs, bil boards, etc.) Social media (social ads, targeted ads, content boosting, etc.) 432.13 320.19 Television Website displays Other forms of advertising (describe) в 320.19 С **Total expenses** 1,557.10 A 0.00

ELECTIONS BC

TRANSFERS RECEIVED AND GIVEN

S-TRF (19/11)

	NAME OF FILING ENTITY Conservative Party of British Columbia				PAGE 1 OF 2
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	TRA	VALUE OF NSFER RECEIVED	VALU TRANSFE	
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
2022/05/04	Dallas Brodie (Candidate)				151.89
2022/05/05	Dallas Brodie (Candidate)				564.71
2022/05/06	Dallas Brodie (Candidate)				133.87
2022/05/09	Dallas Brodie (Candidate)				922.13
2022/05/11	Dallas Brodie (Candidate)				1,201.50
2022/07/06	Dallas Brodie (Candidate)				5,940.98
2022/07/06	Dallas Brodie (Candidate)				1,374.47
2022/07/06	Dallas Brodie (Candidate)				535.52
	TOTAL	A	0.00	в	30,396.75

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ELECTIONS BC

TRANSFERS RECEIVED AND GIVEN

S-TRF (19/11)

	NAME OF FILING ENTITY Conservative Party of British Columbia				PAGE 2 OF 2
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	8	VALUE OF TRANSFER RECEIVED	TF	VALUE OF RANSFER GIVEN
2022/08/14	Harman Bhangu (Candidate)				8,000.00
2022/08/24	Harman Bhangu (Candidate)				8,500.00
2022/09/02	Harman Bhangu (Candidate)				8,500.00
2022/09/10	Harman Bhangu (Candidate)				9,000.00
		2			
		<u></u>			
				c	
	TOTAL	Α	0.00	в	34,000.00

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SUMMARY OF ELECTION EXPENSE <u>REIMBURSEMENT CLAIM</u> CANDIDATE OR POLITICAL PARTY

	Conservative Party of British Columbia
VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)	
	Accounting and audit services
1,557.10	Advertising
	Bank charges
	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
	Personal expenses of candidate
	Postage and courier
5,617.50	Professional services
	Research and data, including election surveys and polls
	Salaries and benefits (excluding candidates)
	Social functions
	Subscriptions and dues
	Telecommunications and information technology
367.50	Travel
	ner expenses (descr be)
7,542.10 A	TOTAL
3,771.05 в	TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)



DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM



NAME OF FILING ENTITY Conservative Party of British Columbia

PAGE	1
OF	1

-		20					FOR ELECTIONS BC 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
2022/06/20	Marc VanGrootel		Professional Services		\$ 2,520.00		
2022/08/04	Marc VanGrootel		Professional Services		\$ 420.00		
2022/09/12	Sylvari Media Inc		Professional Services		\$ 787.50		
2022/09/21	Woods Media Company		Professional Services		\$ 1,890.00		
2022/09/21	Woods Media Company		Travel		\$ 367.50		
2022/09/29	Facebook		Advertising		\$ 432.13		
2022/08/30	Google		Advertising	2	\$ 500.00		
2022/09/01	Google		Advertising		\$ 198.40		
2022/09/21	Google		Advertising		\$ 426.57		
	TOTAL A \$7,542.10						

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