



Tax Executives Institute – British Columbia Ministry of Finance Liaison Meeting - Agenda

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Date and Time:

Monday, June 15, 2026 – 10 am - 12:00 pm PST (Online)

AGENDA

1. Introductions

2. Part I: Opportunities to Reduce Barriers for Business and Increase Competitiveness

- (1) BC Harmonization with HST
- (2) Opportunities for Enhanced Stakeholder Engagement and Prospective Regulation-Making
- (3) Interprovincial Barriers – Better Alignment with Saskatchewan and Manitoba

3. Part II: 2026 BC Budget Measures

- (4) 2026 Budget – Resident Purchasers and Services Provided Inside the Province: Double Taxation
- (5) 2026 Budget – Application of PST to Engineering Services Under Existing Public-Private Partnership (P3/PPP) Contracts
- (6) 2026 Budget – Long-Term Contracts
- (7) 2026 Budget – Related-Party and Intercompany Exemptions

4. Part III: Other Recommendations

- (8) Application of PST to Joint Ventures
- (9) Currency and Accessibility of the Tax Interpretation Manual (TIM)

5. Part IV: Update from Ministry on Past Discussions

- (10) PST Treatment of Related Party Transactions (2025 Q1)
- (11) PST Treatment of Legal Services for Multi-Jurisdictional Matters (2025 Q3)
- (12) Motor Fuel Tax Treatment of Wholesale Propane Transactions (2025 Q4)
- (13) Application of PSTA Paragraph 205(c) 10% Penalty (2025 Q6)
- (14) Failure to Provide Information Penalty (2025 Q10)

6. Part V: Audit Discussion: TEI Items

- (15) BC Refund Claims

7. **Part VI: Audit Discussion: Ministry General Audit Update**
8. **Other Business**
9. **Closing remarks**
10. **Adjourn**

Participants:

BC Ministry of Finance

Consumer Taxation Audit Branch, Revenue Division

Jerry Ryan – Executive Director

Anjani Kumar – Director, Audit & Compliance

Consumer Taxation Programs Branch, Revenue Division

Michelle Lee – Executive Director, Consumer Taxation Programs Branch

Rick Sousa – Director, Policy, Rulings and Services

Steve Coe – Manager, Policy, Rulings and Services

Bob Scott – Manager, Policy, Rulings and Services

Tax Policy Branch, Policy and Legislation Division

Brian Murata – Director, Consumption Tax

Alex Nagelbach – Strategic Advisor

Amanda Willick – Strategic Advisor

Tax Executives Institute

Martin Behagg, Rogers Communications

Alison Eakin, Amazon Canada

Gurmit Sangha, Best Buy Canada

David Card, TC Energy

Anne Giroux, Sobeys Canada

Lesley Meredith, AltaGas

Nancy Sauve, AtkinsRéalis

Kevin Thom, ConocoPhillips Canada Resources Corp.

Kelly Madigan, TEI