ELECTIONS
A non-partisan Office of the Legislature

ELECTION FINANCING REPORT

CANDIDATE

F-C (08/09)

PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

CANDIDATE'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
HERBERT	SPENCER	

ELECTORAL DISTRICT	REGISTERED POLITICAL PARTY	GENERAL VOTING DAY (YYYY / MM / DD)
VANCOUVER-WEST END	NDP	2009/05/12

FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
BILIDA	MURRAY	DEAN

FINANCIAL AGENT'S MAILING ADDRESS	CITY / TOWN
504 - 1263 BARCLAY STREET	VANCOUVER

POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS
V6E 1H5	604-830-7071		mbilida@shaw.ca

This financing report includes the following forms:

		FORMS CHECKLIST X
All Candidates:		
Statement of Election Income and Expenses –	**Form St-I&E-E**	☒
Summary of Expenses –	**Form Sm-E**	☒
Summary of Political Contributions by Class –	**Form Sm-C**	☒
Political Contributions of Money / Property / Services over $250 –	**Form S-A1**	☒
Permitted Anonymous Contributions Accepted at Functions –	**Form S-A2**	☐
Prohibited Contributions –	**Form S-Ax**	☐
Personal Expenses Paid by Financial Agent –	**Form Sm-PE1**	☐
Personal Expenses Paid by Candidate –	**Form Sm-PE2**	☐
Summary of Fundraising Functions –	**Form Sm-F**	☐
Fundraising Function –	**Form S-F**	☐
Loans and Guarantees –	**Form S-L1**	☐
Loans / Debts Forgiven / Written Off –	**Form S-L2**	☐
Transfers Received –	**Form S-T-Rcv**	☒
Transfers Given –	**Form S-T-Giv**	☒
Candidates Who Were Nomination Contestants:		
Summary of Contestant Expenses –	**Form Sm-E-NC**	☐
Summary of Political Contributions by Class –	**Form Sm-C**	☐
Political Contributions of Money / Property / Services over $250 –	**Form S-A1**	☐
Permitted Anonymous Contributions Accepted at Functions –	**Form S-A2**	☐
Personal Expenses Paid by Financial Agent –	**Form Sm-PE1**	☐
Personal Expenses Paid by Contestant –	**Form Sm-PE2**	☐
Summary of Fundraising Functions –	**Form Sm-F**	☐
Fundraising Function –	**Form S-F**	☐

I, the Financial Agent, declare that:
(a) I am authorized to act on behalf of the above-named candidate;
(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 statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT	DATE (YYYY / MM / DD)
	2009/07/08

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

ORIGINAL — CHIEF ELECTORAL OFFICE
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All forms included in this report are available for public inspection at the Chief Electoral Office during regular office hours.

ENNS &
COMPANY
Certified General Accountants

#610 - 4980 Kingsway
Burnaby, British Columbia
Canada V5H 4K7

☎ 604 . 434-5800
Fax: 604 . 433-6200

AUDITOR'S REPORT ON CANDIDATE'S ELECTION FINANCING REPORT PURSUANT TO THE *ELECTION ACT*

To: Murray Bilida, Financial Agent for Spencer Herbert

We have audited the candidate's Election Financing Report for Spencer Herbert, relating to the British Columbia election held on May 12, 2009 in the electoral district of Vancouver-West End. This Election Financing Report is your responsibility as the financial agent for Spencer Herbert. Our responsibility is to express an opinion on this Election Financing Report based on our audit.

Except as explained in the following paragraph, we concluded our audit in accordance with Canadian generally accepted auditing standards and the requirements of section 214 of the *Election Act*. Canadian generally accepted auditing standards require that we plan and perform an audit to obtain reasonable assurance whether the Election Financing Report is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the Election Financing Report. An audit also includes assessing the accounting principles used and significant estimates made by the financial agent, as well as evaluating the overall presentation of the Election Financing Report.

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.

In our opinion, except for the effect of adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves as to the completeness of the election campaign records as described in the preceding paragraph, this Election Financing Report presents fairly, in all material respects, the financial transactions contained in the election campaign records, in accordance with the requirements of Part 10 of the *Election Act*.

This Election Financing Report, which has not been, and was not intended to be, prepared in accordance with Canadian generally accepted accounting principles, is solely for the information and use of the Chief Electoral Officer to comply with Part 10 of the *Election Act*. The financing report is not intended to be and should not be used by anyone other than the specified users or for any other purpose.

Enns & Company

Burnaby, BC, Canada
July 29, 2009

ENNS & COMPANY
Certified General Accountants

ELECTIONS
A non-partisan Office of the Legislature

STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E (08/09)

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

PLEASE PRINT IN BLOCK LETTERS

GENERAL VOTING DAY (YYYY / MM / DD)
2009/05/12

NAME OF FILING ENTITY
SPENCER HERBERT - NEW DEMOCRATIC PARTY - VANCOUVER WEST END

Total value of political contributions from all sources (from box **E** on form **Sm-C**)	4,127.80	
Total transfers received (from box **A** on form **S-T-Rcv**)	59,369.97 ~~58,641.17~~ 60,163.67	
Interest income	2.20 ~~1.39~~	
Total gross fundraising function income not reported as political contributions (from box **E** on form **Sm-F**)		
Other income (describe) NOMINATION FEE ~~Overpayment Refund (4500) + Petty cash receipt (1894.00)~~	~~1,576~~ 250.00 250.00	
Total Income (sum of above boxes)	63,749.16 ~~64,345.17~~ 64,543.67	A
Total value of election expenses subject to limits during 60-day pre-campaign period (from box **A** on form **Sm-E**)	3,648.25	
Total value of election expenses subject to limits during campaign period (from box **B** on form **Sm-E**)	53,594.92 ~~54,893.08~~ 53,541.89	
Total value of election expenses not subject to limits (from box **C** on form **Sm-E**)	2,750.00 ~~2,750.00~~ 1,792.50	
Total other expenses (from box **D** on form **Sm-E**)	.00	
Total transfers given (from box **A** on form **S-T-Giv**)	4,556.84 6,141.63	
Total Expenditures (sum of above boxes)	64,550.01 ~~64,452.93~~ 65,124.27	B
Surplus (Deficit) (box A – box B)	: 800.85 ~~1076~~ (580.60)	C

For Candidates Only

Balance in campaign account as of date of report	868.32 0	D

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ELECTIONS
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STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E (08/09)

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GENERAL VOTING DAY (YYYY / MM / DD)
2009/05/12

NAME OF FILING ENTITY
SPENCER HERBERT - NEW DEMOCRATIC PARTY - VANCOUVER WEST END

Total value of political contributions from all sources (from box E on form Sm-C)	4,127.80	
Total transfers received (from box A on form S-T-Rcv)	~~59,369.97~~ 58,661.17	
Interest income	2.20 ~~1.39~~	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)		
Other income (describe) NOMINATION FEE↓ Overpayment refund ($500) + Petty cash receipt ($824.00)	~~1,576~~ 250.00	
Total Income (sum of above boxes)	~~63,749.16~~ 64,365.17	A
Total value of election expenses subject to limits during 60-day pre-campaign period (from box A on form Sm-E)	3,648.25	
Total value of election expenses subject to limits during campaign period (from box B on form Sm-E)	~~53,594.92~~ 51,893.05	
Total value of election expenses not subject to limits (from box C on form Sm-E)	~~2,750.00~~ 2,750.00	
Total other expenses (from box D on form Sm-E)	.00	
Total transfers given (from box A on form S-T-Giv)	~~4,556.84~~ 6,141.63	
Total Expenditures (sum of above boxes)	~~64,550.01~~ 64,452.93	B
Surplus (Deficit) (box A – box B)	~~- 800.85~~ - 107.76	C

For Candidates Only

Balance in campaign account as of date of report	~~868.32~~ 0	D

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SEE AMENDMENT

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STATEMENT OF ELECTION INCOME AND EXPENSES

SEE AMENDMENT

St-I&E-E (08/09)

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GENERAL VOTING DAY (YYYY / MM / DD)
2009/05/12

NAME OF FILING ENTITY
SPENCER HERBERT - NEW DEMOCRATIC PARTY - VANCOUVER WEST END

Total value of political contributions from all sources (from box **E** on form **Sm-C**)	4,127.80	
Total transfers received (from box **A** on form **S-T-Rcv**)	59,369.97	
Interest income	1.39	
Total gross fundraising function income not reported as political contributions (from box **E** on form **Sm-F**)		
Other income (describe) NOMINATION FEE	250.00	
Total Income (sum of above boxes)	63,749.16	A
Total value of election expenses subject to limits during 60-day pre-campaign period (from box **A** on form **Sm-E**)	3,648.25	
Total value of election expenses subject to limits during campaign period (from box **B** on form **Sm-E**)	53,594.92	
Total value of election expenses not subject to limits (from box **C** on form **Sm-E**)	2,750.00	
Total other expenses (from box **D** on form **Sm-E**)	.00	
Total transfers given (from box **A** on form **S-T-Giv**)	4,556.84	
Total Expenditures (sum of above boxes)	64,550.01	B
Surplus (Deficit) (box **A** – box **B**)	- 800.85	C

For Candidates Only

Balance in campaign account as of date of report	868.32	D

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SUMMARY OF EXPENSES

Sm-E (08/09)

ELECTIONS
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NAME OF FILING ENTITY
SPENCER HERBERT - NEW DEMOCRATIC PARTY - VANCOUVER WEST END

Election Expenses	60-day Pre-campaign Period Election Expenses Subject to Limits	Campaign Period Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Non-election Expenses Used Outside 60-day Pre-campaign and Campaign Periods
			1522.50	
Accounting and audit services			~~2,500.00~~	
Bank charges		0.75	20.00	
Candidate's nomination deposit			250.00	
Donations and gifts				
Convention, workshop and meeting fees and rentals				
Data processing / information technology				
Excess nomination expenses (from box F, form Sm-E-NC)		2813.57		
Furniture and equipment		~~2,808.39~~		
Insurance		250.00		
Interest expense				
Media advertising		9,507.89		
Newsletters and promotional material (signs, brochures, etc.)		~~9,031.16~~		
Office rent, utilities and maintenance	2,450.00	4,900.00		
Office supplies, stationery		~~2,815.02~~	~~5616~~ 2235.00	
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier		1,086.79		
Professional services		157.50		
Research and polling				
Salaries and benefits	750.00	~~28,915.38~~	29,315.38	
Social functions / thank-you parties		200.00		
Telecommunications	448.25	~~3,429.93~~	3,675.01	
Travel				
Total cost of fundraising functions held during the 60-day pre-campaign period and the campaign period which did not incur net losses (from box H, form Sm-F)				
Total cost of fundraising functions held outside the 60-day pre-campaign period and the campaign period (from box I, form Sm-F)				
Total net losses of fundraising functions which incurred net losses during the campaign period (from box J, form Sm-F)				
Other expenses (describe)				
Total Expenses	3,648.25 A	~~53,594.92~~ B	~~2,750.00~~ C	D

53,541.89
~~51993.05~~

~~2770.05~~
1,792.50

ORIGINAL — CHIEF ELECTORAL OFFICE
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SUMMARY OF EXPENSES

Sm-E (08/09)

ELECTIONS
A non-partisan Office of the Legislature

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NAME OF FILING ENTITY
SPENCER HERBERT - NEW DEMOCRATIC PARTY - VANCOUVER WEST END

Election Expenses	60-day Pre-campaign Period Election Expenses Subject to Limits	Campaign Period Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Non-election Expenses Used Outside 60-day Pre-campaign and Campaign Periods
Accounting and audit services			2,500.00	
Bank charges		0.75	20.00	
Candidate's nomination deposit			250.00	
Donations and gifts				
Convention, workshop and meeting fees and rentals				
Data processing / information technology				
Excess nomination expenses (from box F, form Sm-E-NC)		2813.57		
Furniture and equipment		2,808.39		
Insurance		250.00		
Interest expense				
Media advertising		9,507.89		
Newsletters and promotional material (signs, brochures, etc.)		9,031.16		
Office rent, utilities and maintenance	2,450.00	4,900.00		
Office supplies, stationery		2,815.02	596.16	
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier		1,086.79		
Professional services		157.50		
Research and polling				
Salaries and benefits	750.00	28,915.38	29,315.38	
Social functions / thank-you parties		200.00		
Telecommunications	448.25	3,429.93	3,675.01	
Travel				
Total cost of fundraising functions held during the 60-day pre-campaign period and the campaign period which did not incur net losses (from box H, form Sm-F)				
Total cost of fundraising functions held outside the 60-day pre-campaign period and the campaign period (from box I, form Sm-F)				
Total net losses of fundraising functions which incurred net losses during the campaign period (from box J, form Sm-F)				
Other expenses (describe)				
Total Expenses	3,648.25 A	53,594.92 B	2,750.00 C	D

2,770.00

51,993.05

ORIGINAL — CHIEF ELECTORAL OFFICE
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SEE AMENDMENT

SUMMARY OF EXPENSES

Sm-E (08/09)

ELECTIONS
A non-partisan Office of the Legislature

SEE AMENDMENT

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NAME OF FILING ENTITY
SPENCER HERBERT - NEW DEMOCRATIC PARTY - VANCOUVER WEST END

Election Expenses	60-day Pre-campaign Period Election Expenses Subject to Limits	Campaign Period Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Non-election Expenses Used Outside 60-day Pre-campaign and Campaign Periods
Accounting and audit services			2,500.00	
Bank charges		0.75		
Candidate's nomination deposit			250.00	
Donations and gifts				
Convention, workshop and meeting fees and rentals				
Data processing / information technology				
Excess nomination expenses (from box F, form Sm-E-NC)				
Furniture and equipment		2,808.39		
Insurance		250.00		
Interest expense				
Media advertising				
Newsletters and promotional material (signs, brochures, etc.)		9,031.16		
Office rent, utilities and maintenance	2,450.00	4,900.00		
Office supplies, stationery		2,815.02		
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier		1,086.79		
Professional services		157.50		
Research and polling				
Salaries and benefits	750.00	28,915.38		
Social functions / thank-you parties		200.00		
Telecommunications	448.25	3,429.93		
Travel				
Total cost of fundraising functions held during the 60-day pre-campaign period and the campaign period which did not incur net losses (from box H, form Sm-F)				
Total cost of fundraising functions held outside the 60-day pre-campaign period and the campaign period (from box I, form Sm-F)				
Total net losses of fundraising functions which incurred net losses during the campaign period (from box J, form Sm-F)				
Other expenses (describe)				
Total Expenses	3,648.25 A	53,594.92 B	2,750.00 C	D

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ELECTIONS
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
SPENCER HERBERT - NEW DEMOCRATIC PARTY - VANCOUVER WEST END

Total value of contributions from each of the following classes of contributor:

	Contributions greater than $250		Contributions of $250 or less	
Individuals		1a		1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	4,127.80	4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	4,127.80	A		B
Classified totals (A + B)			4,127.80	C
Total anonymous contributions (from box A, S-A2)				D
Total value of all political contributions from all sources (C + D)			4,127.80	E

Total contributions of money		F
Total contributions of goods, services and discounts (includes contributions through loans and debts)	4,127.80	G

(boxes F + G must equal box E)

Number of contributors who made contributions of $250 or less in total value		H
Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	$ 0.00	I

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ELECTIONS
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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN $250

S-A1 (08/01)

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
SPENCER HERBERT - NEW DEMOCRATIC PARTY - VANCOUVER WEST END

PAGE 1 OF 1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS) 1	2	3	4	5	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
BCGEU - PRINTING DARRYL WALKER / JUDI FILION				X			14.00	2009/05/20	
BCGEU - [redacted] - WAGES Daryl Walker - Judi Filion				X			4,113.80	2009/05/12	4,127.80

* CLASS OF CONTRIBUTOR:
1 – INDIVIDUAL, 2 – CORPORATION, 3 – UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 – TRADE UNION, 5 – NON-PROFIT ORGANIZATION, 6 – OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS A 4,127.80

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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN $250

S-A1 (08/01)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
SPENCER HERBERT - NEW DEMOCRATIC PARTY - VANCOUVER WEST END

PAGE 1
OF 1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS) 1	2	3	4	5	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
BCGEU - PRINTING				X			14.00	2009/05/20	
BCGEU - [redacted] - WAGES				X			4,113.80	2009/05/12	4,127.80

* CLASS OF CONTRIBUTOR:
1 – INDIVIDUAL, 2 – CORPORATION, 3 – UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 – TRADE UNION, 5 – NON-PROFIT ORGANIZATION, 6 – OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS | A | 4,127.80

ORIGINAL — CHIEF ELECTORAL OFFICE
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TRANSFERS RECEIVED

S-T-Rcv (07/03)

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ELECTIONS
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NAME OF FILING ENTITY
SPENCER HERBERT - NEW DEMOCRATIC PARTY - VANCOUVER WEST END

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2009/03/24	~~VANCOUVER WEST END NDP~~ BC NDP	5,522.50
2009/04/02	VANCOUVER WEST END NDP	1,850.00
2009/04/03	BC NDP	300.00
2009/04/07	VANCOUVER WEST END NDP	300.00
2009/04/13	BC NDP	1,940.00
2009/04/13	VANCOUVER WEST END NDP	8,500.00
2009/04/16	BC NDP	1,827.50
2009/04/20	BC NDP	687.50
2009/04/23	BC NDP	878.80
2009/04/27	BC NDP	1,067.04
2009/04/28	VANCOUVER WEST END NDP	4,500.00
2009/04/29	BC NDP	2,808.17
2009/05/01	BC NDP	639.70
2009/05/04	BC NDP	2,973.33
2009/05/06	BC NDP	2,019.04
	TOTAL A	35,813.58

ORIGINAL — CHIEF ELECTORAL OFFICE
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SEE AMENDMENT

TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
SPENCER HERBERT - NEW DEMOCRATIC PARTY - VANCOUVER WEST END

PAGE 1 OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2009/03/24	VANCOUVER WEST END NDP	5,522.50
2009/04/02	VANCOUVER WEST END NDP	1,850.00
2009/04/03	BC NDP	300.00
2009/04/07	VANCOUVER WEST END NDP	300.00
2009/04/13	BC NDP	1,940.00
2009/04/13	VANCOUVER WEST END NDP	8,500.00
2009/04/16	BC NDP	1,827.50
2009/04/20	BC NDP	687.50
2009/04/23	BC NDP	878.80
2009/04/27	BC NDP	1,067.04
2009/04/28	VANCOUVER WEST END NDP	4,500.00
2009/04/29	BC NDP	2,808.17
2009/05/01	BC NDP	639.70
2009/05/04	BC NDP	2,973.33
2009/05/06	BC NDP	2,019.04
	TOTAL A	35,813.58

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S-T-Rcv (07/03)

NAME OF FILING ENTITY
SPENCER HERBERT - NEW DEMOCRATIC PARTY - VANCOUVER WEST END

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2009/05/09	~~BC NDP~~ Vancouver West End Constituency	10,000.00
2009/05/11	BC NDP	1,355.33
2009/05/20	BC NDP	8,641.04
2009/05/28	BC NDP	568.00
2009/06/05	BC NDP	255.00
2009/06/19	BC NDP	591.90
2009/05/12	BC NDP	200.00
2009/05/12	BC NDP	859.41
2009/05/12	BC NDP	356.91
~~2009/04/14~~	~~VANCOUVER WEST END CONSTITUENCY (USED SIGNS)~~	~~728.80~~
09/09/12	Vancouver West End Constituency Association	522.50
		60,163.67
	TOTAL A	~~58,641.17~~ 59,369.97

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TRANSFERS RECEIVED

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S-T-Rcv (07/03)

NAME OF FILING ENTITY
SPENCER HERBERT - NEW DEMOCRATIC PARTY - VANCOUVER WEST END

PAGE 2 OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2009/05/09	~~BC NDP~~ Vancouver West-End Constituency	10,000.00
2009/05/11	BC NDP	1,355.33
2009/05/20	BC NDP	8,641.04
2009/05/28	BC NDP	568.00
2009/06/05	BC NDP	255.00
2009/06/19	BC NDP	591.90
2009/05/12	BC NDP	200.00
2009/05/12	BC NDP	859.41
2009/05/12	BC NDP	356.91
~~2009/04/14~~	~~VANCOUVER WEST END CONSTITUENCY (USED SIGNS)~~	~~728.80~~
	TOTAL A	58,641.17 ~~59,369.97~~

ORIGINAL — CHIEF ELECTORAL OFFICE
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TRANSFERS RECEIVED

S-T-Rcv (07/03)

ELECTIONS
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SEE AMENDMENT

NAME OF FILING ENTITY
SPENCER HERBERT - NEW DEMOCRATIC PARTY - VANCOUVER WEST END

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2009/05/09	BC NDP	10,000.00
2009/05/11	BC NDP	1,355.33
2009/05/20	BC NDP	8,641.04
2009/05/28	BC NDP	568.00
2009/06/05	BC NDP	255.00
2009/06/19	BC NDP	591.90
2009/05/12	BC NDP	200.00
2009/05/12	BC NDP	859.41
2009/05/12	BC NDP	356.91
2009/04/14	VANCOUVER WEST END CONSTITUENCY (USED SIGNS)	728.80
	TOTAL A	59,369.97

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NAME OF FILING ENTITY
SPENCER HERBERT - NEW DEMOCRATIC PARTY - VANCOUVER WEST END

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2009/06/19	TRANSFER TO VANCOUVER WEST END CONSTITUENCY	4,500.00
2009/03/24	TRANSFER TO VANCOUVER WEST END CONSTITUENCY	56.84
2009/08/28	Transfer to Vancouver West End Constituency	1,584.79

TOTAL A 6,141.63 ~~4,556.84~~

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ELECTIONS
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TRANSFERS GIVEN

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NAME OF FILING ENTITY
SPENCER HERBERT - NEW DEMOCRATIC PARTY - VANCOUVER WEST END

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2009/06/19	TRANSFER TO VANCOUVER WEST END CONSTITUENCY	4,500.00
2009/03/24	TRANSFER TO VANCOUVER WEST END CONSTITUENCY	56.84

TOTAL A 4,556.84

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