



ELECTION FINANCING REPORT CANDIDATE

F-C
(15/09)

ELECTIONS
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Amendment # _____

CANDIDATE'S LAST NAME ROBINSON		FIRST NAME SELINA	MIDDLE NAME(S) MAE
ELECTORAL DISTRICT COQUITLAM-MAILLARDVILLE		POLITICAL PARTY/AFFILIATION BCNDP	GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME NICHOLSON		FIRST NAME NEAL	MIDDLE NAME(S) JOHN
FINANCIAL AGENT'S MAILING ADDRESS PO BOX 64711		CITY / TOWN COQUITLAM	
POSTAL CODE V3B 0H1	PHONE NUMBER 6046883799	FAX NUMBER 6044688499	EMAIL ADDRESS neal@nealnicholson.ca

This financing report includes the following forms:

All Candidates:

FORMS
CHECKLIST

		X
Statement of Election Income and Expenses –	Form St-I&E-E	<input checked="" type="checkbox"/>
Summary of Expenses –	Form Sm-E	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class –	Form Sm-C	<input checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$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 type="checkbox"/>
Personal Expenses Paid by Financial Agent –	Form Sm-PE1	<input checked="" type="checkbox"/>
Personal Expenses Paid by Candidate –	Form Sm-PE2	<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-L1	<input type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input type="checkbox"/>
Transfers Received –	Form S-T-Rcv	<input checked="" type="checkbox"/>
Transfers Given –	Form S-T-Giv	<input checked="" type="checkbox"/>

Candidates Who Were Nomination Contestants:

Nomination Contestant Expenses –	Form Sm-E-NC	<input type="checkbox"/>
Summary of Political Contributions by Class –	Form Sm-C	<input type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input type="checkbox"/>
Personal Expenses Paid by Financial Agent –	Form Sm-PE1	<input type="checkbox"/>
Personal Expenses Paid by Contestant –	Form Sm-PE2	<input type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input type="checkbox"/>
Fundraising Function –	Form S-F	<input type="checkbox"/>

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)

2017/08/01

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

All forms included in this report are available for public inspection.

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,

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Elections BC 1-800-661-8883 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

Culver & Co.

CHARTERED PROFESSIONAL ACCOUNTANTS

#205 – 1095 West Pender Street Vancouver, BC V6E 2M6

Telephone 604-685-1321 Facsimile 604-689-9695

INDEPENDENT AUDITOR'S REPORT

To Financial Agent for Selina Robinson

We have audited the accompanying election financing report of Selina Robinson relating to the British Columbia election held on 9 May 2017 in the electoral district of Coquitlam Maillardville. The election financing report has been prepared by the Financial Agent for Selina Robinson based on the financial reporting provisions of Part 10 of the Election Act.

Financial agent's responsibility 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, and for such internal control as the financial agent determines is necessary to enable the preparation of election financing reports that are free from material misstatement, whether due to error or fraud.

Auditor's responsibility

Our responsibility is to express an opinion on the election financing report based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the Election Act (British Columbia). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the election financing report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the election financing report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the election financing report, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the Financial Agent's preparation of the election financing report 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 internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the Financial Agent, as well as evaluating the overall presentation of the election financing report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Basis for Qualified Opinion

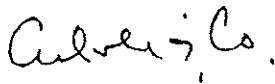
Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in the election campaign records and we were not able to determine whether any adjustments might be necessary to the election financing report.

Qualified Opinion

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Selina Robinson for the British Columbia election held on 9 May 2017 in the electoral district of Coquitlam Maillardville is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act.

Basis of Accounting

The election financing report is prepared to assist Selina Robinson to comply with the financial reporting provisions of Part 10 of the Election Act. As a result, the election financing report may not be suitable for another purpose.



Chartered Accountants

Vancouver, Canada

August 1, 2017



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STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E
(15/07)

GENERAL VOTING DAY (YYYY / MM / DD)
2017/05/09

NAME OF FILING ENTITY
SELINA MAE ROBINSON - BCNDP - COQUITLAM-MAILLARDVILLE

Total value of political contributions from all sources (from box E on form Sm-C) 26425.00

Total transfers received (from box A on form S-T-Rcv) 98797.08

Interest income 9.00

Total gross fundraising function income not reported as political contributions
(from box E on form Sm-F) 0.00

Candidate's nomination deposit refund 250.00

Other income (describe)

Total Income (sum of above boxes) 125481.08 **A**

Total value of election expenses subject to limits (from box A on form Sm-E) 68016.84

Total value of election expenses not subject to limits (from box B on form Sm-E) 3004.00

Total value of other expenses (from box C on form Sm-E) 17922.92

Total transfers given (from box A on form S-T-Giv) 10706.51

Total Expenditures (sum of above boxes) 99650.27 **B**

For Candidates Only

Balance in campaign account as of date of report 25,830.81 **C**

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Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

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SUMMARY OF EXPENSES

Sm-E
(15/08)

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NAME OF FILING ENTITY
SELINA ROBINSON - BCNDP - COQUITLAM-MAILLARDVILLE

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		2625.00	
Bank charges			11.31
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals			
Data processing / information technology	2161.16		2378.28
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment			
Insurance	57.53		189.47
Interest expense			
Media advertising	2612.96		1064.60
Newsletters and promotional material (signs, brochures, etc.)	15924.62		3609.33
Office rent, utilities and maintenance	3756.98		6725.05
Office supplies, stationery	1691.52		1039.28
Personal expenses of candidate (from box G, form Sm-PE1)		129.00	
Postage and courier	1491.28		178.50
Professional services			280.00
Research and polling	9812.68		
Salaries and benefits	29448.58		514.88
Social functions / thank-you parties			1002.93
Telecommunications	1059.53		729.88
Travel			
Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)			
Total cost of fundraising functions held outside the campaign period (from box G, form Sm-F)			
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)			
Other expenses (describe)			
Total Expenses	68016.84 A	3,004.00 B	17922.92 C

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
SELINA ROBINSON - BCNDP - COQUITLAM-MAILLARDVILLE

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	26425.00	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) 26425.00 A 0.00 B

Classified totals (A + B) 26425.00 C

Total anonymous contributions (from box A, S-A2) D

Total value of all political contributions from all sources (C + D) 26425.00 E

Total contributions of money F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 26425.00 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 0 H

Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) \$ 0 I

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

S-A1
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
SELINA MAE ROBINSON - BCNDP - COQUITLAM-MAILLARDVILLE

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OF

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
UFCW 401 Doug O'Halloran Theresa McLaren				X			14125.00	2017/05/10	
UFCW 401 Doug O'Halloran Theresa McLaren				X			6650.00	2017/05/10	20775.00
UFCW 1518 Ivan Limpricht, Kim Novak				X			2250.00	2017/05/10	
UFCW 1518 Ivan Limpricht, Kim Novak				X			1800.00	2017/05/10	
UFCW 1518 Ivan Limpricht, Kim Novak				X			1600.00	2017/05/10	5650.00

* 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** 26425.00

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PERSONAL EXPENSES PAID BY FINANCIAL AGENT

Sm-PE1
(15/06)

(Personal expenses of candidate or contestant
which were paid by the financial agent)

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY

Paid by the Financial Agent

A. Transportation to, from or within electoral district

Air travel

Bus, taxi

Rental vehicle

Private vehicle

Other (describe)

Total

A

B. Cost of lodging, meals and incidental expenses while travelling

Hotel, motel

Meals

Incidental expenses (describe)
Cell phone, office supplies

129.00

Total

129.00

B

C. Cost of renting a necessary temporary residence

Rent

C

D. All other necessary personal expenses related to
campaign or contest

Family care

Disability expenses

Total

D

E. Total personal expenses paid by the financial agent

Total of items A to D

129.00

E

F. Total personal expenses paid out of pocket
by candidate or contestant

From Sm-PE2, box E

0.00

F

G. Total personal expenses from Sm-PE1 and Sm-PE2

Total of items E + F

129.00

G

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
SELINA ROBINSON - BCNDP - COQUITLAM-MAILLARDVILLE

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/02/04	Coquitlam-Maillardville BCNDP Constituency	200.00
2017/03/01	Coquitlam-Maillardville BCNDP Constituency	20000.00
2017/04/04	BCNDP	500.00
2017/04/04	BCNDP	413.00
2017/04/13	Coquitlam-Maillardville BCNDP Constituency	39000.00
2017/04/13	BCNDP	493.50
2017/04/14	BCNDP	7299.00
2017/04/20	BCNDP	786.87
2017/04/20	BCNDP	750.00
2017/04/24	BCNDP	10160.63
2017/04/24	BCNDP	252.16
2017/04/24	BCNDP	3292.41
2017/04/28	BCNDP	1052.03
2017/05/01	BCNDP	1596.30
2017/05/01	BCNDP	229.95
TOTAL		86025.85

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
SELINA MAE ROBINSON - BCNDP - COQUITLAM-MAILLARDVILLE

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OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/02	BCNDP	1752.50
2017/05/02	BCNDP	252.16
2017/05/02	BCNDP	216.66
2017/05/09	BCNDP	3452.13
2017/05/11	BCNDP	250.00
2017/05/12	BCNDP	1427.28
2017/05/18	BCNDP	177.50
2017/05/18	BCNDP	3790.50
2017/06/13	BCNDP	1452.50
TOTAL		A 98797.08

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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
SELINA MAE ROBINSON - BCNDP - COQUITLAM-MAILLARDVILLE

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/25	BCNDP	1981.71
2017/04/28	BCNDP	1724.80
2017/04/14	Coquitlam-Maillardville BCNDP Constituency	7000.00
TOTAL		A 10706.51

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