



ELECTION FINANCING REPORT

CANDIDATE

F-C
(15/09)

ELECTIONS
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Amendment # _____

CANDIDATE'S LAST NAME Campbell		FIRST NAME Jonina		MIDDLE NAME(S)
ELECTORAL DISTRICT New Westminster	POLITICAL PARTY/AFFILIATION Green Party of BC		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09	
FINANCIAL AGENT'S LAST NAME Meijer Drees		FIRST NAME Reena		MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 727 McKay Street			CITY / TOWN New Westminster	
POSTAL CODE V3L1J4T6	PHONE NUMBER 604 521 2742	FAX NUMBER	EMAIL ADDRESS reena@meijerdrees.ca	

This financing report includes the following forms:

All Candidates:

		FORMS CHECKLIST
	X	<input checked="" type="checkbox"/>
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 checked="" type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input checked="" type="checkbox"/>
Personal Expenses Paid by Financial Agent –	Form Sm-PE1	<input checked="" type="checkbox"/>
Personal Expenses Paid by Candidate –	Form Sm-PE2	<input checked="" type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>
Loans and Guarantees –	Form S-L1	<input checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input checked="" 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)

2017/08/08

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.

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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

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 Reena Meijer Drees, Financial Agent for Jonina Campbell

We have audited the accompanying election financing report of Jonina Campbell relating to the British Columbia election held on 9 May 2017 in the electoral district of New Westminster. The election financing report has been prepared by the Financial Agent for Jonina Campbell 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

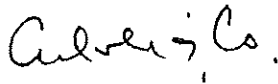
Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in the election campaign 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 Jonina Campbell for the British Columbia election held on 9 May 2017 in the electoral district of New Westminster 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 Jonina Campbell 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 3, 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
Jonina Campbell, New Westminster, Green Party of BC

Total value of political contributions from all sources (from box E on form Sm-C) 24042

Total transfers received (from box A on form S-T-Rcv) 21945

Interest income 0

Total gross fundraising function income not reported as political contributions
(from box E on form Sm-F) 2710

Candidate's nomination deposit refund 250

Other income (describe)

Total Income (sum of above boxes) 48947 A

Total value of election expenses subject to limits (from box A on form Sm-E) 31266

Total value of election expenses not subject to limits (from box B on form Sm-E) 2217

Total value of other expenses (from box C on form Sm-E) 18934

Total transfers given (from box A on form S-T-Giv) 0

Total Expenditures (sum of above boxes) 53317 B

For Candidates Only

Balance in campaign account as of date of report 530.52 C



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SUMMARY OF EXPENSES

Sm-E
(15/08)

NAME OF FILING ENTITY
Jonina Campbell, New Westminster, Green Party of BC

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		1890	
Bank charges	16		108
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals	0		515
Data processing / information technology	0		199
Donations and gifts	0		0
Excess nomination expenses (from box D, form Sm-E-NC)	0		
Furniture and equipment	232		232
Insurance	320		320
Interest expense	0		0
Media advertising	4446		1970
Newsletters and promotional material (signs, brochures, etc.)	17321		1541
Office rent, utilities and maintenance	2728		6581
Office supplies, stationery	572		276
Personal expenses of candidate (from box G, form Sm-PE1)		17	
Postage and courier	0		28
Professional services	3710		1290
Research and polling	0		0
Salaries and benefits	0		0
Social functions / thank-you parties	1074		1494
Telecommunications	790		1395
Travel	17		0
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)			2985
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)			
Other expenses (describe) criminal record check for candidate		60	
Total Expenses	31226 A	2217 B	18934 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
Jonina Campbell, New Westminster, Green Party of BC

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	14700	1a	9342	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		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)	14700	A	9342	B
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Classified totals (A + B)	24042	C
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Total anonymous contributions (from box A, S-A2)	0	D
---	---	---

Total value of all political contributions from all sources (C + D)	24042	E
--	-------	---

Total contributions of money	20905	F
------------------------------	-------	---

Total contributions of goods, services and discounts (includes contributions through loans and debts)	3137	G
	(boxes F + G must equal box E)	

Number of contributors who made contributions of \$250 or less in total value	112	H
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Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)	\$ 17920	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
Jonina Campbell, New Westminster, Green Party of BC

PAGE 1
OF 2

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			
Andrew Campbell	X						1150.00	2017/05/10	1150.00
Andrew Feltham	X						4000.00	2017/04/21	4000.00
Jonina Campbell	X						1150.00	2017/04/23	1150.00
Kristine Unrau	X						1000.00	2017/03/24	1000.00
Kurt Wipp	X						3500.00	2017/04/20	3500.00
Lynn Pentland	X						1100.00, 700.00	2017/05/10, 2017/03/09	1800.00
Naomi Perks	X						500.00	2017/04/22	500.00
Nora Tseng	X						400.00	2017/04/26	400.00
Reena Meijer Drees	X						1150.00	2017/04/15	1150.00
Robert Parrish	X						500.00	2017/04/27	500.00

* 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** see next pg

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Jonina Campbell, New Westminster, Green Party of BC

PAGE 1
OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
	NONE TO REPORT		
TOTAL			A 0.00

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PROHIBITED CONTRIBUTIONS

S-Ax
(15/09)

NAME OF FILING ENTITY
Jonina Campbell, New Westminster, Green Party of BC

PAGE 1
OF 1

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
	NONE TO REPORT				
TOTAL		A	0.00		

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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

Jonina Campbell, New Westminster, Green Party of BC

Paid by the Financial Agent

A. Transportation to, from or within electoral district

	Air travel		
	Bus, taxi		
	Rental vehicle		
	Private vehicle		
Other (describe) cab, parking		17.30	
Total		17.30	A

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

	Hotel, motel		
	Meals		
Incidental expenses (describe)			
Total		0.00	B

C. Cost of renting a necessary temporary residence

Rent		0.00	C
------	--	------	---

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

Family care			
Disability expenses			
Total		0.00	D

E. Total personal expenses paid by the financial agent

Total of items A to D		17.30	E
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F. Total personal expenses paid out of pocket by candidate or contestant

From Sm-PE2, box E		0.00	F
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G. Total personal expenses from Sm-PE1 and Sm-PE2

Total of items E + F		17.30	G
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PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

Sm-PE2
(15/06)

(This form must be completed by the candidate or contestant
and submitted to the financial agent within 60 days)

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY Jonina Campbell, New Westminster, Green Party of BC																			
Paid by the Candidate or Contestant																			
A. Transportation to, from or within electoral district	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; border: none;">Air travel</td> <td style="border: 1px solid black; width: 20%;"></td> <td style="border: none; width: 20%;"></td> </tr> <tr> <td style="border: none;">Bus, taxi</td> <td style="border: 1px solid black;"></td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">Rental vehicle</td> <td style="border: 1px solid black;"></td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">Private vehicle</td> <td style="border: 1px solid black;"></td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">Other (describe)</td> <td colspan="2" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="border: none; text-align: right;">Total</td> <td style="border: 1px solid black; text-align: center;">0.00</td> <td style="border: 1px solid black; text-align: center;">A</td> </tr> </table>	Air travel			Bus, taxi			Rental vehicle			Private vehicle			Other (describe)			Total	0.00	A
Air travel																			
Bus, taxi																			
Rental vehicle																			
Private vehicle																			
Other (describe)																			
Total	0.00	A																	
B. Cost of lodging, meals and incidental expenses while travelling	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; border: none;">Hotel, motel</td> <td style="border: 1px solid black; width: 20%;"></td> <td style="border: none; width: 20%;"></td> </tr> <tr> <td style="border: none;">Meals</td> <td style="border: 1px solid black;"></td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">Incidental expenses (describe)</td> <td colspan="2" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="border: none; text-align: right;">Total</td> <td style="border: 1px solid black; text-align: center;">0.00</td> <td style="border: 1px solid black; text-align: center;">B</td> </tr> </table>	Hotel, motel			Meals			Incidental expenses (describe)			Total	0.00	B						
Hotel, motel																			
Meals																			
Incidental expenses (describe)																			
Total	0.00	B																	
C. Cost of renting a necessary temporary residence	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; border: none;">Rent</td> <td style="border: 1px solid black; width: 20%;"></td> <td style="border: none; width: 20%;"></td> </tr> <tr> <td style="border: none; text-align: right;">Total</td> <td style="border: 1px solid black; text-align: center;">0.00</td> <td style="border: 1px solid black; text-align: center;">C</td> </tr> </table>	Rent			Total	0.00	C												
Rent																			
Total	0.00	C																	
D. All other necessary personal expenses related to campaign or contest	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; border: none;">Family care</td> <td style="border: 1px solid black; width: 20%;"></td> <td style="border: none; width: 20%;"></td> </tr> <tr> <td style="border: none;">Disability expenses</td> <td style="border: 1px solid black;"></td> <td style="border: none;"></td> </tr> <tr> <td style="border: none; text-align: right;">Total</td> <td style="border: 1px solid black; text-align: center;">0.00</td> <td style="border: 1px solid black; text-align: center;">D</td> </tr> </table>	Family care			Disability expenses			Total	0.00	D									
Family care																			
Disability expenses																			
Total	0.00	D																	
E. Total personal expenses paid by candidate or contestant	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; border: none;">Total of items A to D</td> <td style="border: 1px solid black; width: 20%;"></td> <td style="border: none; width: 20%;"></td> </tr> <tr> <td style="border: none; text-align: right;">Total</td> <td style="border: 1px solid black; text-align: center;">0.00</td> <td style="border: 1px solid black; text-align: center;">E</td> </tr> </table>	Total of items A to D			Total	0.00	E												
Total of items A to D																			
Total	0.00	E																	

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Jonina Campbell, New Westminster, Green Party of BC		
Number of fundraising functions held	1	
Total gross fundraising function income (sum of boxes M on all S-F forms)	7035	A
Total cost of fundraising functions (sum of boxes N on all S-F forms)	2985	B
Total net income (or loss) from fundraising functions (A – B)	4050	C
Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms)		
4075	D	
Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F forms)		
2960	E	
(boxes D + E must equal box A)		
For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)		
Total cost of fundraising functions held during the campaign period		F
Total cost of fundraising functions held outside the campaign period	2985	G
Total net losses of fundraising functions which incurred net losses during the campaign period		H



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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

If form is for Nomination Contestant, please tick

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OF 1

NAME OF FILING ENTITY Jonina Campbell, New Westminster, Green Party of BC	
DATE OF EVENT (YYYY/MM/DD) 2017/02/18	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) fundraiser incl dinner, drinks, silent auction

Gross income reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected		Tick if Charge per Ticket Varies
Purchases by organizations	0			A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	0			B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	55	65	3575	C	<input type="checkbox"/>

Other gross income reported as contributions, including anonymous contributions (provide full details)

ttl of silent auction items valued at more than \$250	500		D
			E
			F

Total gross income reported as political contributions (A + B + C + D + E + F) 4075 G

Gross income not reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected		Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less	0		0	H	<input type="checkbox"/>

Other gross income not reported as contributions (provide full details)

ttl of silent auction donations valued at less than or equal to \$250	2410		I
cash bar	550		J
			K

Total gross income not reported as political contributions (H + I + J + K) 2960 L

Total gross income (G + L) 7035 M

Total cost of function 2985 N

Net income (loss) (box M-N) 4050 O

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LOANS AND GUARANTEES

S-L1
(15/06)

NAME OF FILING ENTITY
Jonina Campbell, New Westminster, Green Party of BC

PAGE 1
OF 1

DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (If applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A		B		C	
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$			
* CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER										TOTAL	D	0.00	E	0.00	TOTAL		F	0.00	

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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2
(15/09)

NAME OF FILING ENTITY
Jonina Campbell, New Westminster, Green Party of BC

PAGE 1
OF 1

DATE FORGIVEN/ WRITTEN OFF (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$	
		1	2	3	4	5	6				
TOTALS								A	0.00	B	0.00

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

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Jonina Campbell, New Westminster, Green Party of BC

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2016/11/15	Green Party Political Association (Green Party of BC)	1500.00
2016/11/30	"	3556.00
2016/12/15	"	1620.00
2016/12/31	"	680.00
2017/01/13	"	5715.25
2017/03/15	"	2474.50
2017/03/24	"	4288.50
2017/03/31	"	326.25
2017/04/21	"	375.00
2017/04/28	"	1012.50
2017/05/05	"	262.50
2017/05/08	"	135.00
TOTAL		A 21945.50



ELECTIONS BC
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TRANSFERS GIVEN

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Jonina Campbell , New Westminster, Green Party of BC

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	NO TRANSFERS GIVEN	
TOTAL		A 0.00

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