



ELECTION FINANCING REPORT CANDIDATE

F-C
(15/09)

ELECTIONS
A non-partisan Office of the Legislature

Amendment # _____

| | | | |
|---|---------------------------------------|-----------------------|---|
| CANDIDATE'S LAST NAME Mark | | FIRST NAME Melanie | MIDDLE NAME(S) Joy |
| ELECTORAL DISTRICT Vancouver-Mount Pleasant | POLITICAL PARTY/AFFILIATION BC NDP | | GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09 |
| FINANCIAL AGENT'S LAST NAME Edbrooke | | FIRST NAME Mia | MIDDLE NAME(S) Nancy |
| FINANCIAL AGENT'S MAILING ADDRESS 204-1556 5th Avenue East | | | CITY / TOWN Vancouver |
| POSTAL CODE V5N 1L7 | PHONE NUMBER 604-809-2134 | FAX NUMBER N/A | EMAIL ADDRESS miaedbrooke@gmail.com |

This financing report includes the following forms:

All Candidates:

**FORMS
CHECKLIST**

- | | | |
|---|-------------------------------------|---------------|
| | X | |
| Statement of Election Income and Expenses – | <input checked="" type="checkbox"/> | Form St-I&E-E |
| Summary of Expenses – | <input checked="" type="checkbox"/> | Form Sm-E |
| Summary of Political Contributions by Class – | <input checked="" type="checkbox"/> | Form Sm-C |
| Political Contributions of Money / Property / Services over \$250 – | <input checked="" type="checkbox"/> | Form S-A1 |
| Permitted Anonymous Contributions Accepted at Functions – | <input type="checkbox"/> | Form S-A2 |
| Prohibited Contributions – | <input type="checkbox"/> | Form S-Ax |
| Personal Expenses Paid by Financial Agent – | <input checked="" type="checkbox"/> | Form Sm-PE1 |
| Personal Expenses Paid by Candidate – | <input checked="" type="checkbox"/> | Form Sm-PE2 |
| Summary of Fundraising Functions – | <input type="checkbox"/> | Form Sm-F |
| Fundraising Function – | <input type="checkbox"/> | Form S-F |
| Loans and Guarantees – | <input type="checkbox"/> | Form S-L1 |
| Loans / Debts Forgiven / Written Off – | <input type="checkbox"/> | Form S-L2 |
| Transfers Received – | <input checked="" type="checkbox"/> | Form S-T-Rcv |
| Transfers Given – | <input type="checkbox"/> | Form S-T-Giv |

Candidates Who Were Nomination Contestants:

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

Mia Edbrooke



DATE (YYYY / MM / DD)

2017/07/27

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

6112 Sussex Avenue
Burnaby, British Columbia
Canada V5H 3C3

☎ 604 . 434-5800
Fax: 604 . 433-6200

To: Mia Edbrooke, Financial Agent for Melanie Mark

We have audited the accompanying election financing report of Melanie Mark relating to the British Columbia election held on May 9, 2017 in the electoral district of Vancouver-Mount Pleasant. The election financing report has been prepared by the Financial Agent for Melanie Mark 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 determine 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 the Candidate's 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

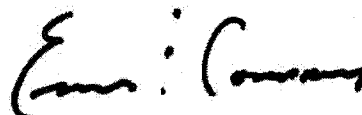
In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Melanie Mark for the British Columbia election held on May 9, 2017 in the electoral district of Vancouver-Mount Pleasant is prepared, in all material respects, in accordance with the financing reporting provisions of Part 10 of the *Election Act*.

.../2

Melanie Mark
Independent Auditor's Report
Page 2

Basis of Accounting

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



ENNS & COMPANY
Chartered Professional Accountants

Burnaby, BC
July 27, 2017



ELECTIONS BC
A non-partisan Office of the Legislature

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
Melanie Joy Mark - BC NDP - Vancouver-Mount Pleasant

Total value of political contributions from all sources (from box E on form Sm-C) ~~17,802.44~~ 15,671.44

Total transfers received (from box A on form S-T-Rcv) ~~42,220.89~~ 44,351.89

Interest income ~~2.98~~ 104

Total gross fundraising function income not reported as political contributions
(from box E on form Sm-F) 0

Candidate's nomination deposit refund 250.00

Other income (describe)

Total Income (sum of above boxes) ~~60,274.37~~ A
60,276.31

Total value of election expenses subject to limits (from box A on form Sm-E) 40,109.24

Total value of election expenses not subject to limits (from box B on form Sm-E) ~~2,947.00~~ 4,485.75

Total value of other expenses (from box C on form Sm-E) 4,340.91

Total transfers given (from box A on form S-T-Giv) ~~11,340.41~~ 0

Total Expenditures (sum of above boxes) ~~47,387.15~~ B
60,276.31

For Candidates Only

Balance in campaign account as of date of report ~~12,907.57~~ C

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ELECTIONS BC
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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 Melanie Joy Mark - BC NDP - Vancouver-Mount Pleasant | | |
| Total value of political contributions from all sources (from box E on form Sm-C) | 17,802.44 | |
| Total transfers received (from box A on form S-T-Rev) | 42,220.89 | |
| Interest income | 1.04 | |
| Total gross fundraising function income not reported as political contributions (from box E on form Sm-F) | 0 | |
| Candidate's nomination deposit refund | 250.00 | |
| Other income (describe) | | |
| Total Income (sum of above boxes) | 60,274.37 | A |
| Total value of election expenses subject to limits (from box A on form Sm-E) | 40,109.24 | |
| Total value of election expenses not subject to limits (from box B on form Sm-E) | 2,917.00 | |
| Total value of other expenses (from box C on form Sm-E) | 4,340.91 | |
| Total transfers given (from box A on form S-T-Giv) | 0 | |
| Total Expenditures (sum of above boxes) | 47,367.15 | B |
| SEE AMENDMENT | | |
| For Candidates Only | | |
| Balance in campaign account as of date of report | 12,907.57 | C |

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SUMMARY OF EXPENSES

Sm-E
(15/08)

ELECTIONS BC
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NAME OF FILING ENTITY
Melanie Joy Mark - BC NDP - Vancouver-Mount Pleasant

| Election Expenses | Election Expenses Subject to Limits | Election Expenses Not Subject to Limits | Other Expenses |
|--|-------------------------------------|---|----------------|
| Accounting and audit services | | 4068.75 2,500.00 | |
| Bank charges | 54.58 | | |
| Candidate's nomination deposit | | 250.00 | |
| Convention, workshop and meeting fees and rentals | | | |
| Data processing / information technology | | | |
| Donations and gifts | | | |
| Excess nomination expenses (from box D, form Sm-E-NC) | | | |
| Furniture and equipment | 612.05 | | |
| Insurance | 161.10 | | 110.69 |
| Interest expense | | | |
| Media advertising | | | 50.00 |
| Newsletters and promotional material (signs, brochures, etc.) | 8,131.53 | | 150.00 |
| Office rent, utilities and maintenance | 3,150.00 | | 3,150.00 |
| Office supplies, stationery | 671.32 | | 29.00 |
| Personal expenses of candidate (from box G, form Sm-PE1) | | 167.00 | |
| Postage and courier | 1,612.80 | | 171.13 |
| Professional services | 115.00 | | 34.07 |
| Research and polling | | | |
| Salaries and benefits | 24,278.30 | | 91.71 |
| Social functions / thank-you parties | 542.91 | | 315.44 |
| Telecommunications | 549.65 | | 238.87 |
| 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) Gas for sign delivery and pick-up | 230.00 | | |
| Total Expenses | 40,109.24 | 2,917.00 4485.75 | 4,340.91 |

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ELECTIONS BC
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SUMMARY OF EXPENSES

Sm-E
(15/08)

NAME OF FILING ENTITY
Melanie Joy Mark - BC NDP - Vancouver-Mount Pleasant

| Election Expenses | Election Expenses Subject to Limits | Election Expenses Not Subject to Limits | Other Expenses |
|--|-------------------------------------|---|----------------|
| Accounting and audit services | | 2,500.00 | |
| Bank charges | 54.58 | | |
| Candidate's nomination deposit | | 250.00 | |
| Convention, workshop and meeting fees and rentals | | | |
| Data processing / information technology | | | |
| Donations and gifts | | | |
| Excess nomination expenses (from box D, form Sm-E-NC) | | | |
| Furniture and equipment | 612.05 | | |
| Insurance | 161.10 | | 110.69 |
| Interest expense | | | |
| Media advertising | | | 50.00 |
| Newsletters and promotional material (signs, brochures, etc.) | 8,131.53 | | 150.00 |
| Office rent, utilities and maintenance | 3,150.00 | | 3,150.00 |
| Office supplies, stationery | 671.32 | | 29.00 |
| Personal expenses of candidate (from box G, form Sm-PE1) | | 167.00 | |
| Postage and courier | 1,612.80 | | 171.13 |
| Professional services | 115.00 | | 34.07 |
| Research and polling | | | |
| Salaries and benefits | 24,278.30 | | 91.71 |
| Social functions / thank-you parties | 542.91 | | 315.44 |
| Telecommunications | 549.65 | | 238.87 |
| 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) Gas for sign delivery and pick-up | 230.00 | | |

SEE AMENDMENT

| | | | | | | |
|-----------------------|-----------|---|----------|---|----------|---|
| Total Expenses | 40,109.24 | A | 2,917.00 | B | 4,340.91 | C |
|-----------------------|-----------|---|----------|---|----------|---|



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Melanie Joy Mark - BC NDP - Vancouver-Mount Pleasant

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

| | Contributions greater than \$250 | | Contributions of \$250 or less | |
|---|---|----|--------------------------------|----|
| Individuals | | 1a | 188.00 | 1b |
| Corporations | | 2a | | 2b |
| Unincorporated Business / Commercial Organizations | | 3a | | 3b |
| <i>15283.44</i> Trade Unions | 11,182.40 | 4a | 200.00 | 4b |
| Non-profit Organizations | | 5a | | 5b |
| Other Identifiable Contributions | 6,282.04 | 6a | | 6b |
| | <i>15283.44</i> | | | |
| Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1) | 17,114.44 | A | 388.00 | B |
| | | | <i>15671.44</i> | |
| | Classified totals (A + B) | | 17,802.44 | C |
| | Total anonymous contributions (from box A, S-A2) | | 0 | D |
| | Total value of all political contributions from all sources (C + D) | | <i>15671.44</i> | |
| | | | 17,802.44 | E |

Total contributions of money 0 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) *15671.44*
~~17,802.44~~ G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 7 H

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

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Melanie Joy Mark - BC NDP - Vancouver-Mount Pleasant

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

| | Contributions greater than \$250 | Contributions of \$250 or less |
|---|----------------------------------|--------------------------------|
| Individuals | 1a | 188.00 1b |
| Corporations | 2a | 2b |
| Unincorporated Business / Commercial Organizations | 3a | 3b |
| Trade Unions | 11,152.40 4a | 200.00 4b |
| Non-profit Organizations | 5a | 5b |
| Other Identifiable Contributions | 6,262.04 6a | 6b |
| Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1) | 17,414.44 A | 388.00 B |
| Classified totals (A + B) | | 17,802.44 C |
| Total anonymous contributions (from box A, S-A2) | | 0 D |
| Total value of all political contributions from all sources (C + D) | | 17,802.44 E |

SEE AMENDMENT

Total contributions of money 0 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 17,802.44 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 7 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

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NAME OF FILING ENTITY
Melanie Joy Mark - BC NDP - Vancouver-Mount Pleasant

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) | | | | | | INDIVIDUAL CONTRIBUTION AMOUNTS | DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD) | TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS |
|--|--|---|---|---|---|---|---------------------------------|---|--------------------------------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | | | |
| Vancouver Mount Pleasant NDP Constituency Association (Kassandra Gordero, Mia Edbrooke) | | | | | | X | 150,200,481,1300 | 2017/04/09 | 2,131.00 |
| International Association of Machinists and Aerospace Workers Local No. 764 (Chris Hiscock, Dave Marshall) | | | | X | | | 2,749.74 | 2017/05/09 | 2,749.74 |
| BC Federation of Labour (Irene Lanzinger, Aaron Eckman) | | | | X | | X | 4,131.04 | 2017/04/20 | 4,131.04 |
| CUPE BC (Paul Faoro, Trevor Davies) | | | | X | | | 190.27, 1543.49, 6668.9 | 2017/05/09, 2017/05/20 | 8,402.66 |
| CANADIAN UNION OF PUBLIC EMPLOYEES BC DIVISION PAUL FAORO, TREVOR DAVIES | | | | X | | | 1543.49 | 2017/05/12 | 8,402.66 |
| CANADIAN UNION OF PUBLIC EMPLOYEES, BC DIVISION PAUL FAORO, TREVOR DAVIES | | | | X | | | 6668.90 | 2017/05/12 | 8,402.66 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

* 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 15283.44
17414.44

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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 Melanie Joy Mark - BC NDP - Vancouver-Mount Pleasant | | | | | | | | | | | | | | | | | | | |
| Paid by the Financial Agent | | | | | | | | | | | | | | | | | | | |
| 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 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;"></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 | | A |
| Air travel | | | | | | | | | | | | | | | | | | | |
| Bus, taxi | | | | | | | | | | | | | | | | | | | |
| Rental vehicle | | | | | | | | | | | | | | | | | | | |
| Private vehicle | | | | | | | | | | | | | | | | | | | |
| Other (describe) | | | | | | | | | | | | | | | | | | | |
| Total | | 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; text-align: center;">127.</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">Incidental expenses (describe) <i>PARKING</i></td> <td style="border: 1px solid black; text-align: center;">40.</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;">167.</td> <td style="border: 1px solid black; text-align: center;">B</td> </tr> </table> | Hotel, motel | | | Meals | 127. | | Incidental expenses (describe) <i>PARKING</i> | 40. | | Total | 167. | B | | | | | | |
| Hotel, motel | | | | | | | | | | | | | | | | | | | |
| Meals | 127. | | | | | | | | | | | | | | | | | | |
| Incidental expenses (describe) <i>PARKING</i> | 40. | | | | | | | | | | | | | | | | | | |
| Total | 167. | 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: 1px solid black; text-align: center;">C</td> </tr> </table> | Rent | | C | | | | | | | | | | | | | | | |
| Rent | | 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;"></td> <td style="border: 1px solid black; text-align: center;">D</td> </tr> </table> | Family care | | | Disability expenses | | | Total | | D | | | | | | | | | |
| Family care | | | | | | | | | | | | | | | | | | | |
| Disability expenses | | | | | | | | | | | | | | | | | | | |
| Total | | D | | | | | | | | | | | | | | | | | |
| E. Total personal expenses paid by the financial agent | <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; text-align: center;">167.</td> <td style="border: 1px solid black; text-align: center;">E</td> </tr> </table> | Total of items A to D | 167. | E | | | | | | | | | | | | | | | |
| Total of items A to D | 167. | E | | | | | | | | | | | | | | | | | |
| F. Total personal expenses paid out of pocket by candidate or contestant | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; border: none;">From Sm-PE2, box E</td> <td style="border: 1px solid black; text-align: center;">167.00</td> <td style="border: 1px solid black; text-align: center;">F</td> </tr> </table> | From Sm-PE2, box E | 167.00 | F | | | | | | | | | | | | | | | |
| From Sm-PE2, box E | 167.00 | F | | | | | | | | | | | | | | | | | |
| G. Total personal expenses from Sm-PE1 and Sm-PE2 | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; border: none;">Total of items E + F</td> <td style="border: 1px solid black; text-align: center;">167.00</td> <td style="border: 1px solid black; text-align: center;">G</td> </tr> </table> | Total of items E + F | 167.00 | G | | | | | | | | | | | | | | | |
| Total of items E + F | 167.00 | G | | | | | | | | | | | | | | | | | |

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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
Melanie Joy Mark - BC NDP - Vancouver-Mount Pleasant

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) | |

Total **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**
SEE AMENDMENT

E. Total personal expenses paid by the financial agent

Total of items A to D **E**

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

From Sm-PE2, box E 167.00 **F**

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

Total of items E + F 167.00 **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 Melanie Joy Mark - BC NDP - Vancouver-Mount Pleasant | | | | | | | | | | | | | |
| 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%; padding: 2px;">Air travel</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Bus, taxi</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Rental vehicle</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Private vehicle</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Other (describe)</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 2px;">Total</td> <td style="border: 1px solid black; text-align: right;">A</td> </tr> </table> | Air travel | | Bus, taxi | | Rental vehicle | | Private vehicle | | Other (describe) | | Total | A |
| Air travel | | | | | | | | | | | | | |
| Bus, taxi | | | | | | | | | | | | | |
| Rental vehicle | | | | | | | | | | | | | |
| Private vehicle | | | | | | | | | | | | | |
| Other (describe) | | | | | | | | | | | | | |
| Total | A | | | | | | | | | | | | |
| B. Cost of lodging, meals and incidental expenses while travelling | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Hotel, motel</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Meals</td> <td style="border: 1px solid black; text-align: right;">427.00</td> </tr> <tr> <td style="padding: 2px;">Incidental expenses (describe) Parking</td> <td style="border: 1px solid black; text-align: right;">40.00</td> </tr> <tr> <td style="text-align: right; padding: 2px;">Total</td> <td style="border: 1px solid black; text-align: right;">167.00 B</td> </tr> </table> | Hotel, motel | | Meals | 427.00 | Incidental expenses (describe) Parking | 40.00 | Total | 167.00 B | | | | |
| Hotel, motel | | | | | | | | | | | | | |
| Meals | 427.00 | | | | | | | | | | | | |
| Incidental expenses (describe) Parking | 40.00 | | | | | | | | | | | | |
| Total | 167.00 B | | | | | | | | | | | | |
| C. Cost of renting a necessary temporary residence | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Rent</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 2px;">Total</td> <td style="border: 1px solid black; text-align: right;">C</td> </tr> </table> | Rent | | Total | C | | | | | | | | |
| Rent | | | | | | | | | | | | | |
| Total | C | | | | | | | | | | | | |
| D. All other necessary personal expenses related to campaign or contest | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Family care</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="padding: 2px;">Disability expenses</td> <td style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: right; padding: 2px;">Total</td> <td style="border: 1px solid black; text-align: right;">167.00 D</td> </tr> </table> | Family care | | Disability expenses | | Total | 167.00 D | | | | | | |
| Family care | | | | | | | | | | | | | |
| Disability expenses | | | | | | | | | | | | | |
| Total | 167.00 D | | | | | | | | | | | | |
| E. Total personal expenses paid by candidate or contestant | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Total of items A to D</td> <td style="width: 40%; border: 1px solid black; text-align: right;">167.00 E</td> </tr> </table> | Total of items A to D | 167.00 E | | | | | | | | | | |
| Total of items A to D | 167.00 E | | | | | | | | | | | | |

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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
Melanie Joy Mark - BC NDP - Vancouver-Mount Pleasant

Paid by the Candidate or Contestant

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

127.00

Incidental expenses (describe)
Parking

40.00

Total

167.00

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

167.00

D

E. Total personal expenses paid by candidate or contestant

Total of items A to D

167.00

E

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Melanie Joy Mark - BC NDP - Vancouver-Mount Pleasant

PAGE 1
OF 1

| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES | VALUE OF TRANSFER |
|-------------------------------|---|----------------------------------|
| 2017/03/23 | Vancouver-Mount Pleasant NDP Constituency Association | 15,000.00 |
| 2017/04/03 | BC NDP | 500.00 |
| 2017/04/12 | BC NDP | 3,425.00 |
| 2017/04/13 | BC NDP | 1312.50 |
| 2017/04/20 | BC NDP | 5,337.50 |
| 2017/04/21 | BC NDP | 750.00 |
| 2017/04/28 | BC NDP | 4,326.00 |
| 2017/05/05 | BC NDP | 843.85 |
| 2017/05/09 | BC NDP | 921.15 |
| 2017/05/18 | BC NDP | 900.00 |
| 2017/06/13 | BC NDP | 8,904.89 |
| 2017/04/09 | VANCOUVER - MOUNT PLEASANT NDP CONSTITUENCY ASSOCIATION | 150. |
| 2017/04/09 | VANCOUVER - MOUNT PLEASANT NDP CONSTITUENCY ASSOCIATION | 200. |
| 2017/04/09 | VANCOUVER - MOUNT PLEASANT NDP CONSTITUENCY ASSOCIATION | 481. |
| 2017/04/09 | VANCOUVER - MOUNT PLEASANT NDP CONSTITUENCY ASSOCIATION | 1300. |
| TOTAL | | A 44,351.89 42,220.89 |

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Melanie Joy Mark - BC NDP - Vancouver-Mount Pleasant

PAGE 1
OF 1

| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES | VALUE OF TRANSFER |
|-------------------------------|---|--------------------|
| 2017/03/23 | Vancouver-Mount Pleasant NDP Constituency Association | 15,000.00 |
| 2017/04/03 | BC NDP | 500.00 |
| 2017/04/12 | BC NDP | 3,425.00 |
| 2017/04/13 | BC NDP | 1312.50 |
| 2017/04/20 | BC NDP | 5,337.50 |
| 2017/04/21 | BC NDP | 750.00 |
| 2017/04/28 | BC NDP | 4,326.00 |
| 2017/05/05 | BC NDP | 843.85 |
| 2017/05/09 | BC NDP | 921.15 |
| 2017/05/18 | BC NDP | 900.00 |
| 2017/06/13 | BC NDP | 8,904.89 |
| SEE AMENDMENT | | |
| TOTAL | | A 42,220.89 |

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TRANSFERS GIVEN

S-T-Giv
(15/06)

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NAME OF FILING ENTITY

MELANIE JOY MARK - BC NDP - VANCOUVER - MOUNT PLEASANT

PAGE

OF

| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES | VALUE OF TRANSFER |
|----------------------------------|---|-------------------|
| 2017/12/05 | VANCOUVER - MOUNT PLEASANT NDP CONSTITUENCY ASSOCIATION | 11,340.41 |
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| TOTAL | | A 11,340.41 |

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