ELECTIONS
A non-partisan Office of the Legislature

ELECTION FINANCING REPORT

CANDIDATE

F-C
(15/09)

Amendment # _____

CANDIDATE'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
WICKENS	JODIE	

ELECTORAL DISTRICT	POLITICAL PARTY/AFFILIATION	GENERAL VOTING DAY (YYYY / MM / DD)
COQUITLAM- BURKE MOUNTAIN	NDP	2017/05/09

FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
HAGGLUND	KEVIN	M

FINANCIAL AGENT'S MAILING ADDRESS	CITY / TOWN
#310 - 220 NEWPORT DRIVE	PORT MOODY

POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS
V3H 5B8	604.250.2370		kevin.hagglund@telus.net

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:		
Nomination 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)
	2017/08/07

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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ENNS &
COMPANY
Chartered Professional Accountants

6112 Sussex Avenue
Burnaby, British Columbia
Canada V5H 3G3

☎ 604 . 434-5800
Fax: 604 . 433-6200

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

To: Kevin Hagglund, Financial Agent for Jodie Wickens

We have audited the accompanying election financing report of Jodie Wickens relating to the British Columbia election held on May 9, 2017 in the electoral district of Coquitlam-Burke Mountain. The election financing report has been prepared by the Financial Agent for Jodie Wickens 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 Jodie Wickens for the British Columbia election held on May 9, 2017 in the electoral district of Coquitlam-Burke Mountain is prepared, in all material respects, in accordance with the financing reporting provisions of Part 10 of the *Election Act*.

.../2

Basis of Accounting
The election financing report is prepared to assist Jodie Wickens 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
August 7, 2017

ELECTIONS
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STATEMENT OF ELECTION INCOME AND EXPENSES

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

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

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

NAME OF FILING ENTITY
JODIE WICKENS-NDP - COQUITLAM BURKE MOUNTAIN

Total value of political contributions from all sources (from box E on form Sm-C)	5436.62	
Total transfers received (from box A on form S-T-Rcv)	~~75784.25~~	77,269.87
Interest income	0.00	
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)	~~81470.87~~ A	82,956.49
Total value of election expenses subject to limits (from box A on form Sm-E)	~~65696.62~~	61,721.24
Total value of election expenses not subject to limits (from box B on form Sm-E)	~~2956.41~~	2,602.00
Total value of other expenses (from box C on form Sm-E)	~~12596.34~~	13,767.37
Total transfers given (from box A on form S-T-Giv)	~~4563.38~~	4,865.88
Total Expenditures (sum of above boxes)	~~85811.75~~ B	82,956.49

For Candidates Only

Balance in campaign account as of date of report	~~2,877.50~~ C	

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ELECTIONS
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STATEMENT OF ELECTION INCOME AND EXPENSES

SEE AMENDMENT

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

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

NAME OF FILING ENTITY
JODIE WICKENS-NDP - COQUITLAM BURKE MOUNTAIN

Total value of political contributions from all sources (from box E on form **Sm-C**)	5436.62	
Total transfers received (from box A on form **S-T-Rcv**)	75784.25	
Interest income	0.00	
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)	81470.87	A
Total value of election expenses subject to limits (from box A on form **Sm-E**)	65696.62	
Total value of election expenses not subject to limits (from box B on form **Sm-E**)	2956.41	
Total value of other expenses (from box C on form **Sm-E**)	12595.34	
Total transfers given (from box A on form **S-T-Giv**)	4563.38	
Total Expenditures (sum of above boxes)	85811.75	B

For Candidates Only

Balance in campaign account as of date of report	2,877.50	C

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ELECTIONS
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SUMMARY OF EXPENSES

Sm-E
(15/08)

THIS IS AN AMENDED FORM
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NAME OF FILING ENTITY
JODIE WICKENS-NDP - COQUITLAM BURKE MOUNTAIN

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		2352.00 ~~2500.00~~	92.73
Bank charges	24.00	~~206.41~~	274.41
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	2131.58		2310.09
Insurance	72.00		78.00
Interest expense			
Media advertising	4052.85		
Newsletters and promotional material (signs, brochures, etc.)	13,672.25 ~~15458.65~~		1067.50
Office rent, utilities and maintenance	3647.32		3951.26
Office supplies, stationery	896.18		970.86
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	1,602.14 ~~3791.12~~		2266.57
Professional services			
Research and polling	12957.75		
Salaries and benefits	21769.00		1445.00
Social functions / thank-you parties	184.88		
Telecommunications	393.29		1,230.95 ~~426.06~~
Travel	318.00		80.00
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	~~65696.62~~ 61,721.24 A	~~2956.41~~ 2,602.00 B	~~12595.34~~ 13,767.37 C

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SUMMARY OF EXPENSES

Sm-E
(15/08)

SEE AMENDMENT

ELECTIONS
A non-partisan Office of the Legislature

NAME OF FILING ENTITY
JODIE WICKENS-NDP - COQUITLAM BURKE MOUNTAIN

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		2500.00	
Bank charges	24.00	206.41	
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	2131.58		2310.09
Insurance	72.00		78.00
Interest expense			
Media advertising	4052.85		
Newsletters and promotional material (signs, brochures, etc.)	15458.65		1067.50
Office rent, utilities and maintenance	3647.32		3951.26
Office supplies, stationery	896.18		970.86
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	3791.12		2266.57
Professional services			
Research and polling	12957.75		
Salaries and benefits	21769.00		1445.00
Social functions / thank-you parties	184.88		
Telecommunications	393.29		426.06
Travel	318.00		80.00
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	65696.62 A	2956.41 B	12595.34 C

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ELECTIONS
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

If form is for Nomination Contestant, please tick ☐

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NAME OF FILING ENTITY
JODIE WICKENS-NDP - COQUITLAM BURKE MOUNTAIN

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

	Contributions greater than $250		Contributions of $250 or less	
Individuals	1186.62	1a	150.00	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	4000.00	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)	5186.62	A	150.00	B
Classified totals (A + B)			5336.62	C
Total anonymous contributions (from box A, S-A2)			100.00	D
Total value of all political contributions from all sources (C + D)			5436.62	E

Total contributions of money	100.00	F
Total contributions of goods, services and discounts (includes contributions through loans and debts)	~~5436.62~~	G

(boxes F + G must equal box E)

5336.62

Number of contributors who made contributions of $250 or less in total value	1	H
Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)	$	I

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ELECTIONS
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

SEE AMENDMENT

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
JODIE WICKENS-NDP - COQUITLAM BURKE MOUNTAIN

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

	Contributions greater than $250		Contributions of $250 or less	
Individuals	1186.62	1a	150.00	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	4000.00	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)	5186.62	A	150.00	B
Classified totals (A + B)			5336.62	C
Total anonymous contributions (from box A, S-A2)			100.00	D
Total value of all political contributions from all sources (C + D)			5436.62	E
Total contributions of money			100.00	F
Total contributions of goods, services and discounts (includes contributions through loans and debts)			5436.62	G
Number of contributors who made contributions of $250 or less in total value			1	H
Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)			$	I

(boxes F + G must equal box E)

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ELECTIONS
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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
JODIE WICKENS-NDP - COQUITLAM BURKE MOUNTAIN

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
~~United Food & Commercial Workers UFCW IN KIND~~ United Local 1518 Ryan Limpright Kim Novak				X			4000.00	2017/04/11	4000.00
BONITA ZARRILLO - IN KIND	X						1186.62	2017/04/20	1186.62

*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 | 5186.62

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SEE AMENDMENT

ELECTIONS
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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
JODIE WICKENS-NDP - COQUITLAM BURKE MOUNTAIN

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
UFCW - IN KIND				X			4000.00	2017/04/11	4000.00
BONITA ZARRILLO - IN KIND	X						1186.62	2017/04/20	1186.62

* 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 | 5186.62

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ELECTIONS BC
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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
JODIE WICKENS-NDP - COQUITLAM BURKE MOUNTAIN

PAGE 1
OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2017/03/01	ANONYMOUS CONTRIBUTION Nomination meeting	6	100.00
		TOTAL A	100.00

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SEE AMENDMENT

ELECTIONS
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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
JODIE WICKENS-NDP - COQUITLAM BURKE MOUNTAIN

PAGE 1
OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2017/03/01	ANONYMOUS CONTRIBUTION	5	100.00
		TOTAL A	100.00

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ELECTIONS
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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
JODIE WICKENS-NDP - COQUITLAM BURKE MOUNTAIN

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/03	BC NDP	3275.00
2017/04/12	BC NDP	7224.00
2017/04/13	BC NDP	2275.00
2017/04/20	BC NDP	5745.00
2017/04/21	BC NDP	750.00
2017/04/28	BC NDP	146.89
2017/05/02	BC NDP	525.00
2017/05/04	BC NDP	6983.37
2017/05/18	BC NDP	1718.50
2017/06/09	BC NDP	3910.00
2017/04/20	BC NDP - IN KIND	375.60
2017/04/20	BC NDP - IN KIND	750.00
2017/04/21	BC NDP - IN KIND	284.10
2017/04/24	BC NDP - IN KIND	3000.21
2017/05/01	BC NDP - IN KIND	2903.25
	TOTAL A	39865.92

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
JODIE WICKENS-NDP - COQUITLAM BURKE MOUNTAIN

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	BALANCE CARRIED FORWARD FROM PAGE 1 OF 3	39865 92
2017/05/12	BC NDP - IN KIND	2762.79
2017/05/08	BC NDP - IN KIND	4291.60
2017/05/04	BC NDP - IN KIND	413.00
2017/03/18	coquitlam- burke mountain constituency association - IN KIND	1575.00
2017/03/18	coquitlam- burke mountain constituency association - IN KIND	3224.37
2017/03/18	coquitlam- burke mountain constituency association - IN KIND	285.00
2017/03/18	coquitlam- burke mountain constituency association - IN KIND	300.00
2017/03/18	coquitlam- burke mountain constituency association - IN KIND	375.00
2017/03/18	coquitlam- burke mountain constituency association - IN KIND	210.00
2017/03/18	coquitlam- burke mountain constituency association - IN KIND	1239 00
2017/03/18	coquitlam- burke mountain constituency association - IN KIND	174.87
2017/03/18	coquitlam- burke mountain constituency association - IN KIND	48.00
2017/03/18	coquitlam- burke mountain constituency association - IN KIND	129.95
2017/03/18	coquitlam- burke mountain constituency association - IN KIND	89 85
	TOTAL A	54984.25

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
JODIE WICKENS-NDP - COQUITLAM BURKE MOUNTAIN

PAGE 3
OF 3

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	BALANCE CARRIED FORWARD FROM PAGE 2 OF 3	54984.25
2017/03/18	coquitlam- burke mountain constituency association	15000.00
2017/03/18	coquitlam- burke mountain constituency association	5500.00
2017/03/18	coquitlam- burke mountain constituency association - IN KIND	300.00
2017/11/10	Coquitlam - Burke Mountain Constituency association BC NDP	588.00
2017/11/10	Coquitlam-Burke Mountain Constituency association BC NDP	804.89
2018/3/3	Coquitlam-Burke Mountain Constituency association BC NDP	92.73

77,269.87 TOTAL | A | ~~75784.25~~

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NAME OF FILING ENTITY
JODIE WICKENS-NDP - COQUITLAM BURKE MOUNTAIN

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OF 3

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	BALANCE CARRIED FORWARD FROM PAGE 2 OF 3	54984.25
2017/03/18	coquitlam- burke mountain constituency association	15000.00
2017/03/18	coquitlam- burke mountain constituency association	5500.00
2017/03/18	coquitlam- burke mountain constituency association - IN KIND	300.00
	TOTAL A	75784.25

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NAME OF FILING ENTITY
JODIE WICKENS-NDP - COQUITLAM BURKE MOUNTAIN

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/09	~~Coquitlam-Burke Mountain NDP Campaign – IN KIND~~ BC NDP	4563.38
2017/9/9	Coquitlam-Burke Mountain BC NDP Constituency Associa.	154.50
2017/12/15	Coquitlam-Burke Mountain BC NDP Constituency Associa	148.00
	TOTAL A	4,865.88 ~~4563.38~~

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JODIE WICKENS-NDP - COQUITLAM BURKE MOUNTAIN

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/09	Coquitlam-Burke Mountain NDP Campaign - IN KIND	4563.38
	TOTAL A	4563.38

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