ELECTION FINANCING REPORT CANDIDATE

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(II)	5/09

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CANDIDATE SLAST NAME	······································		· · · ·	······································		
CANDALATE & LAST NAME Wang (Bai In Chinese			HIST IDLE		HOCLE HUNE	(18)
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		Person	Expenses Paid by F	inancial Agent -	Form Sm-PE1	
		Pe	rsonal Expenses Pair	by Candidate -	Form Sm-PE2	Ċ
			Summary of Fundral	sing Functions -	Form Sm-F	C
			Funda	Ising Function-	Form 8-F	Ē
				nd Guarantees -	Form 8-L1	Ē
			Loans / Debts Forgiv		Form 8-L2	
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			Nomination Conles		Form Sm-E-NC	
			ry of Political Contribu		Form \$m-Q	Q
	Politica	il Contributions of Mo	ney / Property / Servi	ces over \$250 -	Form S-A1	
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		Регьопа	I Expenses Paid by F	inancial Agent	Form Sm-PE1	0
19 W.		Per	sonal Expenses Paid	by Contestant -	Form 8m-PE2	
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19 4 v			Summary of Fundral	sing Functions	Form Sm-P	
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INDEPENDENT AUDITOR'S REPORT ON THE CANDIDATE'S ELECTION FINANCING REPORT PURSUANT TO THE ELECTION ACT

Canada V5H 3C3 ☎ 604 . 434-5800

6112 Sussex Avenue

Burnaby, British Columbia

Fax: 604 . 433-6200

To: Anita Romaniuk, Financial Agent for James Wang

We have audited the accompanying election financing report of James Wang relating to the British Columbia election held on May 9, 2017 in the electoral district of Vancouver-Langara. The election financing report has been prepared by the Financial Agent for James V/ang 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 James Wang for the British Columbia election held on May 9, 2017 in the electoral district of Vancouver-Langara is prepared, in all material respects, in accordance with the financing reporting provisions of Part 10 of the *Election Act*.

..../2



James Wang Independent Auditor's Report Page 2

Basis of Accounting

The election financing report is prepared to assist James Wang 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.

Em: Comm

ENNS & COMPANY Chartered Professional Accountants

Burnaby, BC August 4, 2017 STATEMENT OF ELECTION INCOME AND EXPENSES



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

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

non-partisan Office of the Legislature	GENERAL VOTING DAY 2017/05	(YYYY / MM / DD) /09	_
NAME OF FILING ENTITY Anita Romaniuk, Financial Agent for James Wang, NDP Candidate in Vancouver-Langar	a		
Total value of political contributions from all sources (from box E on form Sm-C)	10697.40]	
Total transfers received (from box A on form S-T-Rcv)	230685.80]237, 309 .	75
Interest income	7.53	9.1	23
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	0		
Candidate's nomination deposit refund	250		
Other income (describe) Lease of one locked-off room in office to Fiona Zu	1000]	
Total Income (sum of above boxes)	248640.73	A 249, 20	6.38
Total value of election expenses subject to limits (from box A on form Sm-E)	76608.44	76,064	62
Total value of election expenses not subject to limits (from box B on form Sm-E)	-4934.93	76,064. 4,922	50
Total value of other expenses (from box C on form Sm-E)	142737.13	143,786	. 48
Total transfers given (from box A on form S-T-Giv)	24490.68		
Total Expenditures (sum of above boxes)	248771.18	B 249,2	64,2
For Candidates Only		,)	
Balance in campaign account as of date of report	·	С	
	•		

This form is 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**, **Elections BC** 1-800-661-8683 <u>privacy@elections.bc.ca</u> or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

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SEE AMENDMENT
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GENERAL VOTING DAY (YYYY / MM 2017/05/09
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form Sm-C) 10697.40
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erest income 7.53
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STATEMENT OF ELECTION St-I&E-E **INCOME AND EXPENSES** SEE AMENDMEI GENERAL VOTING DAY (YYY / MM / DD) 2017/05/09 NAME OF FILING ENTITY Anita Romaniuk Financial Agent for James Wang - NDP Vancouver-Langara Total value of political contributions from all sources (from box E on form Sm-C) 0697.40 Total transfers received (from box A on form S-T-Rcv) 237481.22 6.14 Interest income Total gross fundraising function income not reported as political contributions 0 (from box E on form Sm-F) Candidate's nomination deposit refund 250.00 Other income (describe) Sub-Lease of Locked Off Room in Campaign Office to Figna Zhu 1000.00 249434.76 Total Income (sum of above boxes) Α Total value of election expenses subject to jimits (from box A on form Sm-E) 74325.69 Total value of election expenses not subject to limits (from box B on form Sm-E) 2750.00 Total value of other expenses (from box C on form Sm-E) 150949.85 16275.97 Total transfers given (from box A on form S-T-Giv) 244301.51 Total Expenditures (sum of above boxes) в For Candidates Only 16,199.48 c Balance in campaign account as of date of report

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SUMMARY OF EXPENSES

Sm-E

(15/08)

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4672.50 216.9 250 5 13.96 1635.0 236.97 243.8 74.20 93334.2 981.40 3418.6 981.40 521.0 920.05 42.3
250 5 213.96 1635.0 236.97 243.8 274.20 93334.2 22.94 11842.6 981.40 3418.6 9311.62 521.0
713.96 1635.0 236.97 243.8 174.20 93334.2 322.94 11842.6 181.40 3418.6 11.62 521.0
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SUMMARY OF EXPENSES



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Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		4672.50	
Bank charges	1998 (S. 1997) (S. 1999) (S. 1997)		216.91
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals			50
Data processing / information technology			630
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	4751, 3 0	La MURINA	1635.09
Insurance	227.13		253.24
Interest expense			
Media advertising	7116.47		93230.42
Newsletters and promotional material (signs, brochures, etc.)	14842.40		11511.53
Office rent, utilities and maintenance	6590.71		3409.09
Office supplies, stationer	2274.28		521.04
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	6005.13	12.43	39.86
Professional services			4369.05
Respect and polling	116.62		7898.65
Salaries and benefits	32249.02		15379.16
Social functions / thank-you parties	887.41		1379.15
Telecommunications	433.93		213.37
Travel	1114.04		2000.12
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)			and a second
Total net løsses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F) Other expenses (describe)			

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Sm-E (15/08)

SUMMARY OF EXPENSES



vame of Filing entity Anita Romaniuk Financial Agent for James Wang - ND	P Vancouver Langara		/
Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		2500,00	100 11
Bank charges	49.07		131.84
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals			50.00
Data processing / information technology	200.77		699.23
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	5101.58		1794.81
Insurance	227.13		215.13
Interest expense			
Media advertising	9174.20		93334.27
Newsletters and promotional material (signs, brochures, etc.)	14688.15		14847.11
Office rent, utilities and maintenance	7081.40	······································	3418.60
Office supplies, stationery	2242.97	· · · · · · · · · · · · · · · · · · ·	599.20
Personal expenses of candidate (from box G, form Sm-PE1)	· · · · · · · · · · · · · · · · · · ·		
Postage and courier	29.88		2505.73
Professional services	·		4369.30
Research and polling	960.47		9111.20
Selaries and benefits	32205.95		15155.44
Social functions / thank-you parties	887.41		2433.24
Telecommunications	362.67		284.63
Travel	1114.04		2000.12
Total cost of fundraising functions held during the cappaign period (from box F, form Sm- F)	· · · · · · · · · · · · · · · · · · ·		• •
Total cost of fundraising functions held outside the campaign period (from box G, form Sm-F)	nan		
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	74325.69 A	2750.00 B	150949.85

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (15/07)

If form is for Nomination Contestant, please tick

A non-partisan Office of the Legislature

tal value of contributions from each the following classes of contributor:				
	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	-	1a	16	
Corporations	1366.10	2a	2b	
Unincorporated Business / Commercial Organizations		3a	3b	
Trade Unions	9331.30	4a	4b	
Non-profit Organizations		5a	5b	
Other Identifiable Contributions		6a	6b	
	н			
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	10697.40	A	0 в	
	Classified (A	otals + B)	10697.40 C	
Total	anonymous contribu (from box A, S		0 D	
Total value of all political cont		rces + D)	10697.40 E	
Tot	al contributions of m	oney	0 F	
Total contributions of good (includes contributions			10697.40 G	×
	•• •		· · · · · · · · · · · · · · · · · · ·	
Number of contributors of \$	s who made contribu \$250 or less in total		0 H	
Total dollar amount of all in (Leadership Contestants of			\$ 0 I	

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

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

S-A1 (15/06)

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ELECTIONS

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY 1 Anita Romanluk Financial Agent for James Wang - NDP Vancouver Langara OF 1 DATE OF EACH INDIMOUAL CONTREBUTION ITYYY/WW/DD) INDIVIDUAL CONTRIAUTION AMOUNTS FULL NAME OF CONTRIBUTOR #1 a nom beled exportation of an unhourp organization, incide tall marses of two dir TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS 1 2 3 4 5 4 MTM Auto Group, \times 1366.10 2017/04/01 1366.10 Health Sciences Association of BC 4461.00 4461.00 2017/04/11 Х Val Avery, President, & Janice Morrison, VP. Vancouver&District Labour Council & CUPE 1004 4870.30 2017/04/07 4870.30 х Joey Hariman VDLC, Andrew Ledger CUPE 1004-Terry Engler *Class of contrebutor: 1 - Konidua, 2 - Corporation, 3 - Unicorporated Bus 4 - Trade Union, 5 - Konform Organization, 8 - Other TOTAL OF INDIVIOUAL CONTRIBUTIONS 10697.40 A SICOVMERCIAL ORGANIZATION

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SEE AMENDMENT

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

S-A1 (15/06)

ELECTIONS

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY FAGE 1 Anita Romaniuk Financial Agent for James Wang - NDP Vancouver Langara o⊧ 1 DATE OF EACH INDIVIOUAL CONTRIBUTION INTYY/IMIIDDI FULL NAME OF CONTRIBUTOR (I & numbered corporation of an univer-organization, include full names of two dis TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS CLASS OF CONTRIBUTOR INDIVIDUAL CONTRIBUTION ANOUNTS raied stors) 1 2 3 4 5 4 MTM Auto Group, 1366.10 2017/04/01 1366.10 X Health Sciences Association of BC 4461.00 4461.00 2017/04/11 Val Avery, President, & Janice Morrison, VP. Vancouver&District Labour Council &CUPE 1004 4870.30 2017/04/07 4870.30 Josy Hariman VDLC, Andrew Ledger CUPE 1004 ۲ * Class of contrebutor: 1 - Nontoun, 2 - Corporation, 3 - Untecorporated Busin 4 - Trade Union, 5 - Non-Profit Organization, 8 - Other / TOTAL OF 10697.40 A COMMERCIAL ORGANIZATION INDIVIOUAL CONTRIBUTIONS

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ELECTIONS

TRANSFERS RECEIVED

S-T-Rcv (15/06)

-partisan Office of the Le	NAME OF FILING ENTITY Anita Romaniuk Financial Agent for James Wang - NDP Vancouver Langara		PAGE 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE	OF FER
2017/03/16	Vancouver-Langara BC NDP Constituency Association		8000.00
2017/03/29	Vancouver-Langara BC NDP Constituency Association Cheque #98 - purchase of buttons?		32,06
2017/03/29	Vancouver-Langara BC NDP Constituency Association Cheque #97 - purchase of campaign materials	12	
2017/03/31	Vancouver-Langara BC NDP Constituency Association Cheque #96 - purchase of campaign materials	49	
2017/03/30	Vancouver-Langara BC NDP Constituency Association Cheque #101 - courier to send candidate pkg to EBC		
2017/03/30	Vancouver-Langara BC NDP Constituency Association Cheque #106 - deposit on canvasser T-Shirts	28	
2017/03/30	Vancouver-Langara BC NDP Constituency Association Cheque #100 - purchase of postcards for canvassing	23	
2017/03/30	Vancouver-Langara BC NDP Constituency Association Cheque #107 - translation services for brochures	1	69.3
2017/04/20	BC NDP for Phone Canvassing March 30 - April 1		1126.8
2017/04/20	BC NDP for PopVox Service March 30 - April 1		
2017/04/20	BC NDP - Share of Joint Ad in Ming Pao & Sing Tao Newspapers	90	
2017/05/01	BC NDP - Share of Jewish Independent Display Ad	22	
2017/05/05	BC NDP - Vancouver Regional Phone Canvass Office Costs	843	
2017/05/08	BC NDP - Share of Pre-Election Ad for Vaisakhi - Drishti Magazine		103.8
2017/05/09	BC NDP - Share of Vaisakhi Ad - April 14		927.7
	TOTAL	A	13468.97
		1	

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TRANSFERS RECEIVED

S-T-Rcv (15/06)

ion-partisan Office of the Leg	NAME OF FILING ENTITY Anita Romaniuk Financial Agent for James Wang - NDP Vancouver Langara	PAGE 2 OF 2
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/03/24	BC NDP Revenue Share	66441.00
2017/03/24	BC NDP Revenue Share	80000.00
2017/04/03	BC NDP Revenue Share	74650.00
2017/04/12	BC NDP Revenue Share	1307.50
2017/04/13	BC NDP Revenue Share	620,00
-2017/05/25-	George Chow Campaign in Vanceuver-Fraserview - Endgame Leaflets	-993.75
2017/3/1	Vanconver-Langara BCNOP Constituency association	129.70
2017/3/1	Vancouver-Langara BCNOP Constituency association Vancouver-Langara BCNOP Constituency association	274,40
2017/3/1	Vancouver-Langora BCNOP Constituency association	99.75
2018/2/2	Vancouver-Langora BC NOP Constituency association	266.79
2018/2/1	Vancouver-Langara BC NOP Const. tu ency association	13.08
2018/2/8	Vancouver-Langara BCNOP Constituency association	38.56
		-
	BALANCE CARRIED FORWARD FROM PAGE 1 OF 2	13468,97
	237,309.75 TOTAL	A 237481.22

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SEE AMENDMENT



TRANSFERS RECEIVED

S-T-Rcv (15/06)

i-partisan Office of the Li	NAME OF FILING ENTITY Anita Romaniuk Financial Agent for James Wang - NDP Vancouver Langara		PAGE 2 OF 2
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2017/03/24	BC NDP Revenue Share		66441.00
2017/03/24	BC NDP Revenue Share		80000.00
2017/04/03	BC NDP Revenue Share		74650.00
2017/04/12	BC NDP Revenue Share		1307.50
2017/04/13	BC NDP Revenue Share		620,00
2017/05/25	George Chow Campaign in Vancouver-Fraserview - Endgame Leaflets		993.7
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		· · · · · · · ·	
	BALANCE CARRIED FORWARD FROM PAGE 1 OF 2		13468,97
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TRANSFERS GIVEN



S-T-Giv (15/06)

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non-partisan onice of the Leg	NAME OF FILING ENTITY Anita Romaniuk Financial Agent for James Wang - NDP Vancouver-Langara	PAGE 1 OF 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/28	BC NDP - Endgame Election Postcard/leaflet - 50% for Central Campaign Content	1374.66
2017/05/28	BC NDP - Chinese/English Leaflet - 50% for Central Content	364.22
2017/05/28	BC NDP - Punjabi/English Leaflets - 50% for Central Content	88.20
2017/05/28	BC NDP - Small English Postcards - 50% for Central Content	698.04
2017/05/28	BC NDP - Large English Postcards - 50% for Central Content	219.47
2017/05/28	BC NDP - Cost of Flyer Delivery of Endgame Leaflet - Invoice #142 from Flyers Vancouver - 100%	2370.38
2017/05/04	Mable Elmore Campaign in Vancouver-Kensington	7000
2017/05/07	Mable Elmore Campaign in Vancouver-Kensington	3000
-2017/05/10	Vancouver-Langara BC NDP Constituency Accociation 1 Box of 92 wt. Multipurpose paper	-51
·2017/05/10	Vancouver-Langara BC NDP Constituency Association - 2 Coffee Makers	10
-2017/05/10	Vancouver-Langara BC NDP Constituency Association – Phones	-500
-2017/05/10	Vancouver-Langara BC-NDP Constituency Association Sign Wires	~ 600
2017/04/01	Vancouver-Langara BC NDP Constituency Association - Pre-Writ Fundraising Mailout to Members	109.73
2017/10/13	Vancouver - Langara BCNOP Constituency association	9265.98

TOTAL A

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NAME OF FILING ENTITY PAGE Anita Romaniuk Financial Agent for James Wang - NDP Vancouver-Langara OF DATE OF VALUE OF TRANSFER NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES (YYYY/MM/DD) 2017/05/28 1374.66 BC NDP - Endgame Election Postcard/leaflet - 50% for Central Campaign Content 2017/05/28 364.22 BC NDP - Chinese/English Leaflet - 50% for Central Content 2017/05/28 88.20 BC NDP - Punjabi/English Leaflets - 50% for Central Content 2017/05/28 698.04 BC NDP - Small English Postcards - 50% for Central Content 219.47 2017/05/28 BC NDP - Large English Postcards - 50% for Central Content 2017/05/28 2370.38 BC NDP - Cost of Flyer Delivery of Endgame Leaflet - Invoice#142 from Flyers Vancouver - 100% 7000 2017/05/04 Mable Elmore Campaign in Vancouver-Kensington 3000 2017/05/07 Mable Elmore Campaign in Vancouver-Kensingten Vancouver-Langara BC NDP Constituency Association - 1 Box of 92 wt. Multipurpose paper 51 2017/05/10 Vancouver-Langara BC NDP Constituency Association - 2 Coffee Makers 10 2017/05/10 Vancouver-Langara BC NDP Constituency Association - Phones 500 2017/05/10 Vancouver-Langara BC NDP Constituency Association - Sign Wires 600 2017/05/10 Vancouver-Langara BC NDP Constituency Association - Pre-Writ Fundraising Mailout to Members 109.73 2017/04/01 TOTAL Α 16,385.70

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SEE AMENDMFN*

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SEE AMENDMENT



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on-partsan Office of the Li	NAME OF FILING ENTITY Anita Romaniuk Financial Agent for Jamés Wang - NDP Vancouver-Langara		
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2017/05/07	Mable Elmore Campaign in Vancouver-Kensington		3000.00
2017/05/10	Vancouver-Langara BC NDP Constituency Association - 1 Box of 92 wt. Multipurpose paper	51,00	
2017/05/10	Vancouver-Langara BC NDP Constituency Association - 2 Coffee Makers	10.00	
2017/05/10	Vancouver-Langara BC NDP Constituency Association - Phones	500.00	
2017/05/10	Vancouver-Langara BC NDP Constituency Association - Sign Wires		600.00
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			··· ······
	TOTAL	A	16275,97

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