ELECTION FINANCING REPORT

POLITICAL PARTY



**F-P** (17/12)

Amendment #\_\_\_\_\_

REGISTERED POLITICAL PARTY NEW DEMOCRATIC PARTY OF	BC		GENERAL VOTING DA 2019/01/30	Y (YYYY / MM / DD)		
FINANCIAL AGENT'S LAST NAME Nederpol		FIRST NAME Barb		MIDDLE NAME(	S)	
FINANCIAL AGENT'S MAILING ADDRESS 1300-1095 West Pender St						
сну/тоwn Vancouver		POSTAL CODE	PHONE NO. 604-430-860	FAX NO. 0 778-379	-4842	
EMAIL barb.nederpel@bcndp.ca			3			
This financing report includes the fo	llowing forms:			FORMS CHECKL	IST X	
These forms must be	State	ment of Election Inc	ome and Expenses	Form St-I&E-E	$\boxtimes$	
included in all reports.		Sur	nmary of Expenses	Form Sm-E	$\boxtimes$	
Only complete these forms if there is information to report.		Summary of Political Contributions				
	Political Contributions	Political Contributions of Money/Property/Services over \$250				
	Permitted Anonymo	ous Contributions Acc	cepted at Functions	Form S-A2		
		Proh	ibited Contributions	Form S-Ax	$\boxtimes$	
		Summary of Fu	ndraising Functions	Form Sm-F	$\boxtimes$	
		F	undraising Function	Form S-F	$\boxtimes$	
		Loa	ns and Guarantees	Form S-L		
х		Transfers R	Received and Given	Form S-TRF	$\boxtimes$	
ι.	Summary of Claim fo	r Reimbursement of	Election Expenses	Form Sm-CR	$\boxtimes$	
· ·	Details of Claim fo	r Reimbursement of	Election Expenses	Form S-CR	$\boxtimes$	

(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) 2019/04/25 NOP

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

This form is available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS.

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, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



#### **INDEPENDENT AUDITORS' REPORT**

6112 Sussex Avenue Burnaby, British Columbia Canada V5H 3C3

To: Barb Nederpel Financial Agent for New Democratic Party of BC

a 604 . 434-5800 Fax: 604 . 433-6200

We have audited the accompanying election financing report of the New Democratic Party of BC relating to the British Columbia by-election heid on January 30, 2019 in Nanaimo. The election financing report has been prepared by the financial agent for New Democratic Party of BC 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 the New Democratic Party of BC'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 New Democratic Party of BC, 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 New Democratic Party of BC records and we were not able to determine whether any adjustments might be necessary to the election financing report.

,.../2



New Democratic Party of BC Page 2

#### **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 the New Democratic Party of BC relating to the British Columbia byelection held on January 30, 2019 in Nanaimo 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 New Democratic Party of BC 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.

Em : Comment

April 26, 2019 Burnaby, BC, Canada

ENNS & COMPANY Chartered Professional Accountants

# STATEMENT OF ELECTION INCOME AND EXPENSES



on-partisan Office of the Legislature	GENERAL VOTING DAY (YYYY / MM / DD) 2019/01/30
NAME OF FILING ENTITY NEW DEMOCRATIC PARTY OF BC	
Total value of political contributions from all sources (box D, Sm-C)	\$ 286,957.50
Total transfers received (box A, S-TRF)	
Interest income	\$ 8,751.84
Total gross fundraising function income not reported as political contributions (box E, Sm-F)	\$ 3,550.00
Candidate's nomination deposit refund	
Other income (describe)	
Total Income (sum of above boxes)	\$299,259.34 A
Total value of election expenses subject to limits (box A, Sm-E)	\$ 45,616.93
Total value of election expenses not subject to limits (box B, Sm-E)	\$ 18,859.50
Total value of expenses not used during campaign period (box C, Sm-E)	\$ 46,162.61
Total transfers given (box B, S-TRF)	\$ 74,289.27
Total Expenditures (sum of above boxes)	\$ 184,928.31 B
4	
For Candidates Only	
Balance in campaign account as of date of report	C

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### SUMMARY OF EXPENSES

Sm-E (18/01)

Expenses not used during campaign period

Not subject to limits

\$ 5,250.00

# NAME OF FILING ENTITY NEW DEMOCRATIC PARTY OF BC Election expenses used during campaign period Subject to limits Accounting and audit services

· ·		φ 0 <u>,</u> 200.00	j
Bank charges			
Candidate's nomination deposit			
Convention, workshop and meeting fees and rentals			\$ 4,060.41
Donations and gifts			
Excess nomination expenses (box D, Sm-E-NC)			
Furniture and equipment			
Insurance			
Interest expense			· · · · · · · · · · · · · · · · · · ·
Media advertising	\$ 26,264.45	5	\$ 2,034.42
Newsletters and promotional material (signs, brochures, etc.)	\$ 4,275.95	5	\$ 3,820.95
Office rent, utilities and maintenance			
. Office supplies, stationery			
Personal expenses of candidate (box F, Sm-PE)			
Postage and courier			
Professional services			
Research and polling			
Salaries and benefits	\$ 5,108.18	3	\$ 10,751.18
Social functions/thank-you parties		\$ 2,335.80	
Telecommunications / information technology	\$ 6,964.79	)	\$ 24,891.80
Travel	\$ 3,003.56	3	\$ 603.85
Total cost of fundraising functions held during the campaign period (box F, Sm-F)		\$ 4,681.66	
Total cost of fundraising functions held outside the campaign period (box G, Sm-F)			
Total net losses of fundraising functions which incurred net losses during the campaign period (box H, Sm-F)			
Other expenses (describe) Campaign fundraising (Direct Mail and Digital)		\$ 6,592.04	
Total Expenses	\$ 45,616.93 A	\$ 18,859.50 B	\$ 46,162.61 C

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## SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C (17/12)



If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY NEW DEMOCRATIC PARTY OF BC			
Contributions must must be accepted only from eligible indiv	viduals.		i -
	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	141	\$ 88,694.25	A
Contributions of \$250 or less	5,846	\$ 198,263.25	в
	Anonymous contributions (box A, S-A2)		С
Total value of political	l contributions from all sources (A + B + C)	\$ 286,957.50	D
·······	Total contributions of money	\$ 286,957.50	E
Total contri	ibutions of goods and services	\$ 0.00	F
		(boxes E and F must equal bo	ox D)
	t of income tax receipts issued ants cannot issue tax receipts)	\$	G

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This form is available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS



# POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

S-A1 (18/01)

If form is for Nomination Contestant, please tick

					······································				
FULL NAME OF CONTRIBUTOR	CONTRIBUTOR	S RESIDENTIAL ADDRESS	<del></del>		INDIVIDUAL	DATE RECEIVED	TYPE*	FOR TYPES 1-5, DATE OF EVENT	TOTAL OF CONTRIBUTO
	ADDRESS	СПҮ	PROV.	POSTAL CODE	AMOUNT	(YYYY/MM/DD)	1176	(YYYY/MM/DD)	CONTRIBUTIO
AM CARMICHAEL EEN MACHELL EEN MACHELL EEN MACHELL AN WINKS AN WINKS NDA ROSE VAN BAARSEN NDA ROSE VAN BAARSEN NDA ROSE VAN BAARSEN NDA ROSE VAN BAARSEN REW ADAIR CRAIG TE LARSEN TETTE TOTH TETTE TOTH TETTE TOTH TETTE TOTH TEILARTIE CONNELIA MARSHALL I HINTON NARD MOHAN PERLY EILEEN BROOKMAN PERLY EILEEN BROOKMAN PERLY EILEEN BROOKMAN VERLY PERGUSON VEE FINLAY FERGUSON VEE FINLAY FERGU					1, 200.000 1255.000 1550.000 1,225.000 1,225.000 1,225.000 1,225.000 1,225.000 1,225.000 1,225.000 1,225.000 1,255.0000 1,255.0000 1,255.0000 1,255.00000000000000000000000000000000000	116 2010 2	ຨ຺ຨຎຎຨຎຨຉຨຎຨຎຨຎຨຎຨຎຨຎຨຎຨຎຨຎຨຎຨຎຨຎຎຎຎຎຎຎຎ	2019-01-18	1,2000- 33500- 1,2000-

THE OF CONTRIBUTION: - Fundraising function tacket sold for more than \$250, 2 - Property/services purchased for more than \$250 above market value at a fundraising function, 3 - Property/services with a value greater than \$250 donated for sale at a fundraising function, 4 - Fees to attend a convention (political parties only), 5 - Fees to attend a leadership convention (political parties only), 6 - All other contributions received

INDIVIDUAL A CONTRIBUTIONS

This form is available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS



# POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

S-A1 (18/01)

If form is for Nomination Contestant, please tick

	CONTRIBUTOR	S RESIDENTIAL ADDRESS				1	1	FOR TYPES 1-5,	TOTAL OF
FULL NAME OF CONTRIBUTOR	ADDRESS	СІТҮ	PROV.	POSTAL CODE	INDIVIDUAL CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE-	DATE OF EVENT (YYYY/MM/DD)	CONTRIBUTI
INIQUE L ROELANTS UA R RUNNALLS WA R RUNNALLS J CREBA J CREBA J CREBA MAY MAY MAY MAY MAY MAY MAY MA					1,000,000 500,000 500,000 355,000 355,000 300,000 255,000 1000,000 1000,000 300,000 300,000 300,000 300,000 300,000 400,000 1,00	20199-001-228 20199-001-228 20199-001-228 20199-001-228 20199-001-005 20199-001-005 20199-001-005 20199-001-226 201999-001-226 20199	຺ ໑຺ຨ຺ຨ຺ຨ຺ຨ຺ຨ຺ຨ຺ຨຑຨຑຨຑຨຑຨຑຑຑຑຑຑຑຑຑຑຑຑຑຑຑ	2019-01-30	1, 000000000000000000000000000000000000

4 – Fees to attend a convention (political parties only), 5 – Fees to attend a leadership convention (political parties only), 6 – All other contributions received

JECTIONS

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# POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

**S-A1** (18/01)

If form is for Nomination Contestant, please tick

		***************************************				·····	1		OF 4
FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S R	ESIDENTIAL ADDRESS	r			DATE RECEIVED	TYPE	FOR TYPES 1-5, DATE OF EVENT	TOTAL OF CONTRIBUTO
FOLL NAME OF CONTRIBUTOR	ADDRESS	СПҮ	PROV.	POSTAL CODE	AMOUNT	(YYYY/MM/DD)		(YYYY/MM/DD)	CONTRIBUTIO
S W PLAYER S W PLAYER S W PLAYER SANE A MACGILLIVRAY SANE A MACGILLIVRAY INNE LIU NN CRAIK V ANNA CROWDER PULLAN N CARIK V BYRNE N SYRNE N A MACKENZIE N C MOUNTAIN N THOMAS C GREENWELL EN COOLING EN COOLING EN COOLING EN COOLING EN COOLING EN COOLING EN COOLING EN PURDY SANDRA F DYCKE SANDRA F DYCKE							ຎຎຌຉຎຎຎຑຑຑຑຑຑຨຎຨຨຎຨຨຎຨຨຎຨຨຎຨຨຎຨຨຨຨຨຨຨຨຨຨ	2019-01-18 2019-01-30	

TYPE OF CONTRIBUTION: 1 – Fundraising function ticket sold for more than \$250, 2 – Property/services purchased for more than \$250 above market value at a fundraising function, 3 – Property/services with a value greater than \$250 donated for sale at a fundraising function, 4 – Fees to attend a convention (political parties only), 5 – Fees to attend a leadership convention (political parties only), 6 – All other contributions received

TOTAL OF INDIVIDUAL A CONTRIBUTIONS

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#### POLITICAL CONTRIBUTIONS WITH A **TOTAL VALUE GREATER THAN \$250**

S-A1 (18/01)

If form is for Nomination Contestant, please tick

	CONTRIBUTOR'S R	ESIDENTIAL ADDRESS			INDIVIDUAL			FOR TYPES 1-5	TOTAL
FULL NAME OF CONTRIBUTOR	ADDRESS	СПТҮ	PROV.	POSTAL CODE	CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE	DATE OF EVENT (YYYY/MM/DD)	CONTRIBU
BURKE REED DY KAREN MASON DY KAREN MASON AEL D CRAWFORD AEL CORENEERS AEL PHILLIP CHEEVERS AEL PHILLIP CHEEVERS AEL PHILLIP CHEEVERS AEL TREDDINGTON GRANT GRANT GRANT GRANT SCOTT AM SOBRINO Y HENRY Y HENRY ICIA LANE ICIA SON R GRANT PINDER WAHALLA Y BARON DYCK PAL PARMAR T NAGAI R T C TORIE N BASSETT N HASON R GRANT NIEA MONTGOMERY NIEA MONTGOMERY NIE					300.000 1,205.000 1,205.000 1,300.000 1,300.000 1,300.000 1,300.000 1,300.000 1,1500.000 1,200.000 1,000 1	201190000000000000000000000000000000000	ຑຑ <b>ຑຑຑຑຑຑຑຑຑຑຑຑຑຑຑຑຑຑຑຑ</b> ຑຑຑຑຑຑຑຑຑຑຑຬຬຬຬຬຬຬຬ	2019-01-30	

runction, 5 -ropen //services with a value grea tugu acan dona (eq tor sale at a tur 4 - Fees to attend a convention (political parties only), 5 - Fees to attend a leadership convention (political parties only), 6 - All other contributions received

CONTRIBUTIONS

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### **PROHIBITED CONTRIBUTIONS**



NAME OF FILING ENTITY	PAGE
NEW DEMOCRATIC PARTY OF BC	OF

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)
2019/01/21	Anonymous Donor	\$ 12.00	2019/03/28		
	· · · · · · · · · · · · · · · · · · ·				
	· · · · · · · · · · · · · · · · · · ·				
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<u></u>					<u>, 11, 11, 11, 11, 11, 11, 11, 11, 11, 1</u>
· · · · · · · · · · · · · · · · · · ·					

TOTAL A \$ 12.00

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**S-Ax** (17/12)

# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY NEW DEMOCRATIC PARTY OF BC		
		J
Number of fundraising functions held	2	
Total gross fundraising function income (sum of boxes L on all S-F forms)	\$ 22,400.00 A	
Total cost of fundraising functions (sum of boxes M on all S-F forms)	\$ 4,681.66 B	
Total net income (or loss) from fundraising functions (A – B)	\$ 17,718.34 C	
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	\$ 18,850.00 D	
Total amount of gross income NOT reported as political contributions (sum of boxes K on all S-F forms)	\$ 3,550.00 E	
	(boxes D + E must equal box A)	
For election financing reports only		:
Total cost of fundraising functions held during the campaign period	\$ 4,681.66 F	
Total cost of fundraising functions held outside the campaign period	\$ 0.00 G	
Total net losses of fundraising functions which incurred net losses during the campaign period	\$ 0.00 H	
For leadership contestant financing reports only		
Total net losses of fundraising functions which incurred net losses	1	

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**ELECTIONS** BC

A non-partisan Office of the Legislature



#### **FUNDRAISING FUNCTION**

(Submit a separate form for each function held)

S-F (18/01)

If form	ie for Nomination (	<u>Contestant, please ti</u>	ick 🗖	PAGE	1
IF IOTITI on-partisan Office of the Legislature		<u>Contestant</u> , please ii		OF	r
NAME OF FILING ENTITY		· · · · · · · · · · · · · · · · · · ·			
NEW DEMOCRATIC PARTY OF BR	ITISH COLUMBIA				
		/ENT (IF A JOINT EVENT, IDEN Election Fundrai			
If event is a specified fundraising functio	n, tick box and attacl	h Spec-FF form.			
Gross income reported as political contr	ibutions			771 - 1- 14	
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies	r
Purchases by eligible individuals of a single ticket for more than \$50		150.00	8,950.00	A X	
Purchases by eligible individuals of more than one ticke		150.00	2,250.00	BX	
Other gross income reported as contributior	ns, including anonym	ous contributions (provi	ide full details)		
Donations:			125.00	с	
Anonymous:			0.00	D	
				E	
Total gross i	ncome reported as p	olitical contributions (A	+B+C+D+E)	11,325.00	F
Total gross i	ncome reported as p	olitical contributions (A	+ B + C + D + E) [	11,325.00	F
Total gross i Gross income not reported as political co		olitical contributions (A	+ B + C + D + E)	11,325.00	F
-		olitical contributions (A Charge per Ticket	+ B + C + D + E) Total Charges Collected		
	Number of Tickets Sold	Charge	Total Charges	Tick if Charge per Ticket	
Gross income not reported as political co Purchases by eligible individuals of a single ticket for \$50 or less	Number of Tickets Sold	Charge per Ticket 50.00	Total Charges Collected	Tick if Charge per Ticket Varies	
Gross income not reported as political co Purchases by eligible individuals of a single ticket for \$50 or less	Number of Tickets Sold	Charge per Ticket 50.00	Total Charges Collected	Tick if Charge per Ticket Varies	
Gross income not reported as political co Purchases by eligible individuals of a single ticket for \$50 or less Other gross income not reported as contribu	Number of Tickets Sold	Charge per Ticket 50.00	Total Charges Collected 2,950.00	Tick if Charge per Ticket Varies G	
Gross income not reported as political co Purchases by eligible individuals of a single ticket for \$50 or less Other gross income not reported as contribu Auction:	Number of Tickets Sold	Charge per Ticket 50.00	Total Charges Collected 2,950.00 0.00	Tick if Charge per Ticket Varies G	
Gross income not reported as political co Purchases by eligible individuals of a single ticket for \$50 or less Other gross income not reported as contribu Auction: Sales:	Number of Tickets Sold 5 10000 (provide full de	Charge per Ticket 50.00	Total Charges Collected     2,950.00     0.00     0.00	Tick if Charge per Ticket Varies G H I J	
Gross income not reported as political co Purchases by eligible individuals of a single ticket for \$50 or less Other gross income not reported as contribu Auction: Sales:	Number of Tickets Sold 5 10000 (provide full de	Charge per Ticket 50.00 talls) as political contribution	Total Charges Collected     2,950.00     0.00     0.00	Tick if Charge per Ticket Varies G H I J 2,950.00	
Gross income not reported as political co Purchases by eligible individuals of a single ticket for \$50 or less Other gross income not reported as contribu Auction: Sales:	Number of Tickets Sold 5 10000 (provide full de	Charge per Ticket 50.00 talls) as political contribution Total gross	Total Charges Collected   2,950.00   0.00   0.00   0.00   ns (G + H + 1 + J)	Tick if Charge per Ticket Varies G H I J 2,950.00 14,275.00	ĸ

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### SPECIFIED FUNDRAISING - FUNCTION

Spec-FF (17/11)

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PAGE	1	OF	3	L

POLITICAL ENTITY BC NDP	<u>, 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 197</u>	EVENT DATE (YYYY/MM/DD) 2019/01/18	EVENT TIME (HH: MM) 19:00		
EVENT DESCRIPTION B200-A Night Out In Nanain	10	LOCATION NAME (OR ADDRESS' IF HELD AT PRIVATE RESIDENCE) Lighthouse Bistro			
TICK IF EVENT, HELD	AT PRIVATE RESIDENCE	NAME OF RESIDENT' (IF HELD AT PRIV			
		Will be abreared transparted but perform			
THIS PART MUST	RT/A BE SUBMITTED AT FORE,THE EVENT	THIS PART MUSTIE	RT B E'SUBMITTED,WITHIN) ER THE EVENT		
TICKET PRICE(S)	\$ 50.00	# OF TICKETS SOLD	141		
\$ 125.00	\$ 150.00	CONTRIBUTIONS RAISED	-		
Names of the political party lead members of the Executive Count	er, parliamentary secretaries or, cli scheduled, lo attend:	Check if the political party leade (member of the Executive Count	r, parliamentary secretary or, cit attanued the event:		
John Horgan		ATTENDED			
Carole James		ATTENDED	EVENT?		
David Eby		ATTENDED EVENT?			
Melanie Mark	**************************************	ATTENDED			
Lana Popham		ATTENDED	EVENT?		
Kalrine Conroy		ATTENDED	EVENT?		
Jinny Sims		ATTENDED	EVENT?		
Rob Fleming		ATTENDED	EVENT?		
George Heyman		ATTENDED			
Doug Donaldson		ATTENDED	EVENT?		
Adrian Dix		ATTENDED	EVENT?		
Add more forms if needed.					
NOWYN DeVito		SUBMITTED BY Rowyn DeVito			
еныі. rowyn.devilo@bcndp.ca	PHONE 604-430-8600	EKAL rowyn.devilo@bcndp.ca	рноме 604-430-8600		
SIGNATURE	DATE (YYY/MM/DD) 2019/01/11	SIGNATURE	DATE (YYYY)MM/DD) 2019/03/19		

This form will be published on Elections BC's website. PLEASE KEEPA COPY FOR YOUR RECORDS. This knomeston is collected under the autionity of the Election Act and the Freedom of Normation and Protection of Privacy Act. The information will be used to administer provisions under the Election Act. Questions can be directed for Privacy Officer, Elections BC 1-800-881-8683, <u>privacy distoctions bc.ra</u> or PO Box 9275 Sin Prov Govi, Victoris BC VSW 936

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### SPECIFIED FUNDRAISING **FUNCTION**

Spec-FF (17/11)

OF PAGE 2 3

POLITICAL ENTITY BC NDP	EVENT DATE (YYYY/MM/DD) 2019/01/18	EVENT TIME (HH: MM) 19:00
EVENT DESCRIPTION B200-A Night Out in Nanaimo	LOCATION NAME (OR ADDRESS' IF Lighthouse Bistro	HELD AT PRIVATE RESIDENCE)
TICK IF, EVENT HELD'AT, PRIVATE RESIDENCE (	NAME OF RESIDENT" (IF HELD AT P	RIVATE RESIDENCE)

	ARTA	
THIS PART MUS	TIBE SUBMITTED AT, BEFORE THE EVENT.	
TICKET PRICE(S)	\$50.00	
\$ 125.00	\$ 150,00	Сом
Names of the political party lea members of the Executive Cou	ider, parliamentary secretaries or Incil scheduled to attend:	Check If
Scott Fraser		
Bruce Raiston		
George Chow		
Harry Bains		
Jennifer Rice		
Mable Elmore		
Ravi Kahlon		
Rick Glumac		in a second
Bowinn Ma		A constraint of the second secon
Judy Darcy		A second se
Mike Farnworth		An and a second se
Add more forms if needed;		
SUBMITTED BY Rowyn DeVito		Rowyn
емы. rowyn.devilo@bcndp.ca	PHONE 604-430-8600	емліц гомуп.d
SIGNATURE	DATE (YYYY/MM/DD) 2019/01/11	SKHATHR
	يى بورىغ بىرى ئىلى ئىلى ئىلىغى بىلىغى يىلى بىلى ب	.e. 1 [28.27 <b>.1</b> 62

PAR	тв
THIS PART, MUST, BE	
# OF TICKETS SOLD	14)
CONTRIBUTIONS RAISED \$	14,275.00
Check If the political party leader, member of the Executive Council	parliamentary secretary or. attended the event:
ATTENDED E	VENT?
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ATTENDED E	VENT?
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ATTENDED E	
ATTENDED E	VENT?
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SUBMITTED BY Rowyn DeVilo	and the second
EMAIL rowyn.devilo@bcndp.ca	PHONE 604-430-8600
SIGHATHRE	DATE (YYYY/MM/DD) 2019/03/19

This form will be published on Elections BO's websits. PLEASE KEEP A COPY FOR YOUR RECORDS.

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## SPECIFIED FUNDRAISING FUNCTION

Spec-FF (17/11)

PAGE	3	OF	Э
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POLITICAL ENTITY BC NDP	<u></u>	EVENT DATE (YYYY/MM/DD) 2019/01/18	2019/01/18 19:00			
EVENT DESCRIPTION B200-A Night Out In Nanain	סו	LOCATION NAME (OR ADDRESS' IF HELD AT PRIVATE RESIDENCE) Lighthouse Bistro				
TICK IF, EVENT, HELD		NAME OF RESIDENT' (IF HELD AT PRI	VATE RESIDENCE)			
		WH is staared ten pills repeater.				
THIS PART MUST	RTA IBE SUBMITTED'AT EFORE /THE EVENT	P THIS PART MUST	ART B BE SUBMITTED, WITHIN () TER THE EVENT,			
TICKET PRICE(S)	\$50.00	# OF TICKETS SOLD	ामा			
\$ 125.00	\$ 150.00	CONTRIBUTIONS RAISED	<b>\$</b> 14,275.00			
Names of the political party leac members of the Executive Cour	er, parliamentary secretaries or, ick scheduled to attend:	Check If the political party lead member of the Executive Court	ter, parliamentary secretary or, noil altended the event:			
Shane Simpson		ATTENDE	DEVENT?			
₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩		ATTENDE	D EVENT?			
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		ATTENDE	D EVENT?			
Add more forms if n <del>eede</del> d.						
UBMITTED BY Rowyn DeVilo		SUBMITTED BY Rowyn DeVito				
wall rowyn.davito@bcndp.ca	PHONE 604-430-8600	ENAL rowyn,devito@bcndp.ca	рноне 604-430-8600			
SIGNATURE	DATE (YYYY/AMA/OD) 2019/01/11	SIGNATURE	DATE (YYYY/A(M/DD) 2019/03/19			

This form will be published on Elections BC's website. PLEASE KEEP A COPY FOR YOUR RECORDS. This Fromston is collected under the surfacily of the Election Act and the Freedom of Information and Protocion of Privacy Act. The Montalian will be used to estimizing provisions under the Election Act. Questions can be directed to: Privacy Officer, Elections BC 1-800-641-6683, <u>privacy Beleficing bc ca</u> or PO Sox 9275 Sin Prov Govt, Victoria BC VaW 936



# **FUNDRAISING FUNCTION**

(Submit a separate form for each function held)

S-F (18/01)

Partisan Office of the Legislature	form is	for <u>Nomination (</u>	<u>Contestant</u> , please t	lick 🛛	PAGE OF
AME OF FILING ENTITY NEW DEMOCRATIC PARTY OI	F BRI	TISH COLUMBIA			
ATE OF EVENT (YYYY/MM/DD) DES 2019-01-30			ENT (IFA JOINT EVENT, IDE 018 and Toast Th		
If event is a specified fundraising fu	unction,	tick box and attach	Spec-FF form.		
ross income reported as political o	contrib	utions			Tick if
		Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge per Ticket Varies
Purchases by eligible individual single ticket for more tha		29	150.00	3,950.00	A X
Purchases by eligible indivi of more than one		30	150.00	3,575.00	в Х
ther gross income reported as contrib	butions,	including anonymo	ous contributions (prov	ide full details)	
Donations:				0.00	c
Anonymous:				0.00	D
	······································				
			olitical contributions (A Charge per Ticket	.+ B + C + D + E) [ Total Charges Collected	E 7,525.00 F Tick if Charge per Ticket Varies
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ross income not reported as politic Purchases by eligible individu a single ticket for \$50 o	cal con uals of pr less	tributions Number of Tickets Sold	Charge per Ticket 50.00	Total Charges Collected	7,525.00 F Tick if Charge per Ticket Varies
oss income not reported as politic Purchases by eligible individu a single ticket for \$50 o	cal con uals of pr less	tributions Number of Tickets Sold	Charge per Ticket 50.00	Total Charges Collected	7,525.00 F Tick if Charge per Ticket Varies
ross income not reported as polition Purchases by eligible individu a single ticket for \$50 o her gross income not reported as con	cal con uals of pr less	tributions Number of Tickets Sold	Charge per Ticket 50.00	Total Charges Collected	7,525.00 F Tick if Charge per Ticket Varies G
Purchases by eligible individu a single ticket for \$50 o her gross income not reported as con Auction :	cal con uals of pr less	tributions Number of Tickets Sold	Charge per Ticket 50.00	Total Charges Collected 600.00	7,525.00 F Tick if Charge per Ticket Varies G
Purchases by eligible individu a single ticket for \$50 o her gross income not reported as con Auction: Sales:	cal con Ials of [ or less [	tributions Number of Tickets Sold 12 ons (provide full det	Charge per Ticket 50.00	Total Charges Collected     600.00     0.00     0.00	7,525.00 F Tick if Charge per Ticket Varies G
Purchases by eligible individu a single ticket for \$50 o her gross income not reported as con Auction: Sales:	cal con Ials of [ or less [	tributions Number of Tickets Sold 12 ons (provide full det	Charge per Ticket 50.00 tails)	Total Charges Collected     600.00     0.00     0.00	7,525.00 F Tick if Charge per Ticket Varies G H I J
ross income not reported as politic Purchases by eligible individu a single ticket for \$50 o her gross income not reported as con Auction : Sales :	cal con Ials of [ or less [	tributions Number of Tickets Sold 12 ons (provide full det	Charge per Ticket 50.00 tails) as political contribution Total gros	Total Charges Collected     600.00     0.00     0.00     0.00     0.00	7,525.00 F Tick if Charge per Ticket Varies G H I J 600.00 K 8,125.00

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# SPECIFIED FUNDRAISING FUNCTION

Spec-FF (17/11)

PAGE 1 OF 1

POLITICAL ENTITY BC NDP		1	VENT DATE (YYYY/MM/DD) 2019/01/30	EVENT TIME (HH: MM) 17:00
EVENT DESCRIPTION C056-Celebrate 2018 and Toast	lhe 2019 Agenda		ocation name (or address' if hei Ieron Rock Bistro, Victoria	D AT PRIVATE RESIDENCE)
TICK IF EVENT HELD AT P	RIVATE RESIDENCE		AME OF RESIDENT' (IF HELD AT PRIV	ATE RESIDENCE)
		<u>₩</u>	a pe operand for public impersion	
PARTA				RT.B
THIS PART MUST BE S LEAST 7 DAYS BEFOR	E THE EVENT			E SUBMITTED WITHIN ER THE EVENT
TICKET PRICE(S) \$50	.00	a an	# OF TICKETS SOLD	71
\$ 125.00 \$ 15	0.00	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	CONTRIBUTIONS RAISED	\$8,125.00
Names of the political party leader, pa members of the Executive Council sci			Check if the political party leade member of the Executive Count	r, parliamentary secretary or Il allended the event:
Carole James			ATTENDED	EVENT?
George Heyman			ATTENDED	
a server of the Registration of the Registrati			ATTENDED	EVENT?
			ATTENDED	
			ATTENDED	EVENT?
		e e a contra de la c	ATTENDED	EVENT?
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			ATTENDED	EVENT?
		ta alera a	ATTENDED	EVENT?
			ATTENDED	EVENT?
	÷		ATTENDED	EVENT?
Add more forms if needed.				
SUBMITTED BY Rowyn DeVito	anna ang an Artificial Andrea Ingenetana an an ang ang ang ang ang ang ang an		subмitted by Rowyn DeVito	
EMAIL	PHONE		EMAIL	PHONE
rowyn.devito@bcndp.ca	604-430-8600		rowyn.devito@bcndp.ca	604-430-8600
SIGNATURE	DATE (YYYY/MM/DD) 2019/01/23	and the second		DATE (YYYY/MM/DD) 2019/03/22

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## TRANSFERS RECEIVED AND GIVEN



non-partisan Office of the Leg	islature	NAME OF FILING ENTITY NEW DEMOCRATIC PARTY	Y OF BC						- PAGE OF
DATE OF TRANSFER (YYYY/MM/DD)		NAME OF ENTITY TRANSFE	ER WAS RECEIVED FROM	I OR GIVEN TO		TF	VALUE OF RANSFER RECEIVED		VALUE OF TRANSFER GIVEN
2019/01/04	Nanaimo	NDP Campaign	и и и						\$ 11,000.00
2019/01/29	Nanaimo	NDP Campaign							\$ 10,000.00
2019/02/19	Nanaimo	NDP Campaign							\$ 1,300.00
2019/03/21	Nanaimo	NDP Campaign		-					\$ 49,999.31
2019/04/04	Nanaimo	NDP Campaign	······						\$ 1,989.96
			4,499 <u> </u>						
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	. <u>k </u>	9		······	TOTAL	A	\$ 0.00	в	\$ 74,289.27

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S-TRF (17/12) SUMMARY OF CLAIM FOR REIMBURSEMENT OF ELECTION EXPENSES





NAME OF FILING ENTITY NEW DEMOCRATIC PARTY OF BC			
		EOD FUEDOTION	
	VALUE OF ELECTION EXPENSES CLAIMED FOR REIMBURSEMENT	FURGELECTION	IS BC USE ONLY VALUE OF ELECTION EXPENSES APPROVED BY ELECTIONS BC
Accounting and audit services	\$ 5,250.00		
Bank charges			
Convention, workshop and meeting fees and rentals			
Donations and gifts			
Excess nomination expenses			
Furniture and equipment			
Insurance			
Interest expense			
Media advertising	\$ 26,632.99		
Newsletters and promotional material (signs, brochures, etc.)	\$ 4,275.95		
Office rent, utilities and maintenance			
Office supplies, stationery			
Personal expenses of candidate			
Postage and courier			
Professional services			
Research and polling			
Salarles and benefits	\$ 5,108.18		
Social functions/thank-you parties			
Telecommunications/information technology	\$ 6,596.25		
Travel	\$ 3,003.56		
Total cost of fundraising functions held during the campaign period	\$ 4,681.66		
Diher expenses (describe)	\$ 3,668.19		
Campaign Fundraising (Direct Mail)	ψ 0,000.19		
TOTAL (SUM OF BOXES A ON FORM S-CR)	\$ 59,216.78 A	TOTAL (SUM OF BOXES B ON FORM S-CR)	C
TOTAL VALUE OF REIMBURSEMENT CLAIM (50% OF BOX A)	\$ 29,608.39 в	REIMBURSEMENT PAID BY ELECTIONS BC (50% OF BOX C)	. <b>D</b>

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S-CR (18/01)

#### NAME OF FILING ENTITY PAGE NEW DEMOCRATIC PARTY OF BC 4 OF FOR ELECTIONS BC USE ONLY REFERENCE NUMBER OF VALUE OF ELECTION VALUE OF ELECTION ELECTION EXPENSE CATEGORY DATE PURCHASED SUPPORTING FINANCIAL EXPENSE CLAIMED FOR EXPENSE APPROVED BY USUAL NAME OF SUPPLIER/PAYEE (FROM FORM Sm-CR) (YYYY/MM/DD) DOCUMENT REIMBURSEMENT ELECTIONS BC Audit Enns and Company 2019/04/23 16427 \$ 5,250.00 Newsletters and promotional material PrismTech Graphics Limited 2019/01/01 18940-\$ 3,304,00 Newsletters and promotional material Thunderbird Press Ltd 2019/01/22 65414 \$ 971.95 Cost of fundraising function Heron Bistro 2019/01/30 C056 \$ 1.751.40 Cost of fundraising function Lighthouse Bistro (H. Stoutenburg) 2019/01/21 B200 \$ 2,930.26 Media advertising Facebook 2019/01/01 MC-Facebook01Jan \$44.27 Media advertising Facebook 2019/01/05 MC-Facebook05Jan \$238.98 MC-Google21Jan Media advertising Google 2019/01/21 \$ 303.14 Callfire Telecommunications 2019/01/21 MC-Callfire21Jan \$ 368.54 Media advertising Google 2019/01/05 MC-Google05Jan \$ 415.64 \$ 562.87 Media advertising Facebook 2019/01/29 MC-Facebook29Jan TOTAL Α в \$ 16.141.05

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S-CR (18/01)

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PAGE

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NAME OF FILING ENTITY

					FOR ELECTIONS BC USE ONLY
ELECTION EXPENSE CATEGORY (FROM FORM Sm-CR)	USUAL NAME OF SUPPLIER/PAYEE	DATE PURCHASED (YYYY/MM/DD)	REFERENCE NUMBER OF SUPPORTING FINANCIAL DOCUMENT	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	VALUE OF ELECTION EXPENSE APPROVED BY ELECTIONS BC
Carry forward	Page 1 total			\$ 16,141.05	
Media advertising	Facebook	2019/01/24	MC-Facebook24Jan	\$ 642.68	
Media advertising	Facebook	2019/01/27	MC-Facebook27Jan	\$ 690.58	
Media advertising	Facebook	2019/01/26	MC-Facebook26Jan	\$ 730 <u>.</u> 46	
Media advertising	Facebook	2019/01/15	MC-Facebook15Jan	\$ 768.72	
Media advertising	Facebook	2019/01/21	MC-Facebook21Jan	\$ 819.26	
Media advertising	Blackpress	2019/01/24	MC-Blackpress24Jar	\$ 2,368.36	
Media advertising	Nanaimo News Bulletin	2019/01/16	24JAN19	\$ 3,313.01	
Media advertising	Island Radio	2019/01/25	MC-IslandRadio25Ja	\$ 4,674.60	
Media advertising	Island Radio	2019/01/17	MC-IslandRadio17Ja	\$ 6,923.70	
Media advertising	Blackpress	2019/01/23	MC-Blackpress23Jar	\$ 3,173.12	
·	. · ·		TOTAL A	\$ 40,245.54	в

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S-CR (18/01)

#### NAME OF FILING ENTITY NEW DEMOCRATIC PARTY OF BC

PAGE 3 OF

					FOR ELECTIONS BC USE ONLY
ELECTION EXPENSE CATEGORY (FROM FORM Sm-CR)	USUAL NAME OF SUPPLIER/PAYEE	DATE PURCHASED (YYYY/MM/DD)	REFERENCE NUMBER OF SUPPORTING FINANCIAL DOCUMENT	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	VALUE OF ELECTION EXPENSE APPROVED BY ELECTIONS BC
Carry forward	Page 2 total			\$ 40,245.54	
Salaries	CERIDIAN Payroll	2019/01/30	C745-31JAN19	\$ 2,554.09	
Telecommunications	Strategic Communications Inc.	2019/01/14	184970_A2	\$ 6,378.53	
Telecommunications	Lindsay Bernath	2019/01/21	20190131-302	\$ 217.72	
Salaries	CERIDIAN Payroll	2019/01/15	C745-15JAN19	\$ 2,554.09	
Travel	Harbour Air	2019/01/26	MC-HarbourAir26Jan	\$ 108.00	
Travel	BC Ferries	2019/01/10	MC-BCFerries10Jan	\$ 74.95	
Travel	Panago-Urban fare (H.Stoutenburg)	2019/01/30	CLAIM15FEB19	\$ 167.22	
Travel	BC Ferries	2019/01/07	MC-BCFerries07Jan	\$ 34.00	
Travel	BC Ferries	2019/01/29	MC-BCFerries29Jan	\$ 34.00	
Travel	BC Ferries	2019/01/10	MC-BCFerries10Jan	\$ 74.95	
	-	ана на станут	TOTAL A	\$ 52,443.09	В

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S-CR (18/01)

#### NAME OF FILING ENTITY NEW DEMOCRATIC PARTY OF BC

PAGE 4

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					FOR ELECTIONS BC USE ONLY
ELECTION EXPENSE CATEGORY (FROM FORM Sm-CR)	USUAL NAME OF SUPPLIER/PAYEE	DATE PURCHASED (YYYY/MM/DD)	REFERENCE NUMBER OF SUPPORTING FINANCIAL DOCUMENT	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	VALUE OF ELECTION EXPENSE APPROVED BY ELECTIONS BC
Carry forward	Page 3 total			\$ 52,443.09	
Travel	BC Ferries	2019/01/30	MC-BCFerries30Jan	\$ 74.95	
Travel	Best Western	2019/01/30	MC-BestWestern01F	\$ 973.01	
Travel	Coast Bastion Inn	2019/01/30	MC-CoastBast01Feb	\$ 891.25	
Travel	Harbour Air	2019/01/21	MC-HarbourAir21Jan	\$ 97.00	
Others: Fundraising Direct Mail	Mail-O-Matic Services Ltd.	2019/01/18	IN000118981	\$ 1,338.94	
Others: Fundraising Direct Mail	Scott Knowles	2019/01/01	018	\$ 129.41	
Media advertising	Facebook	2019/01/23	MC-Facebook23Jan	\$ 595.06	
Travel	Best Western	2019/01/30	MC-BestWestern01F	\$ 366.23	
Travel	Harbour Air	2019/01/30	MC-HarbourAir01Fet	t \$ 108.00	
Others: Fundraising (Direct Mail)	Mail-O-Matic Services Ltd	2019/01/18	IN000118981	\$ 2,199.84	
Lannan	\$ 59,216.78	В			

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