ELECTIONS BC A non-partisan Office of the Legislature

ELECTION FINANCING REPORT

POLITICAL PARTY

F-P (17/12)

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

Amendment #	

	ED POLITICAL PARTY				DAY (YYYY / MM / DD)	
NEW DE	EMOCRATIC PARTY OF	BC		2019/01/30		
FINANCIAL	AGENT'S LAST NAME		FIRST NAME		MIDDLE NAME	(S)
Nederpe			Barb			
	AGENT'S MAILING ADDRESS 95 West Pender St					••••
CITY / TOWN	V		POSTAL CODE	PHONE NO.	FAX NO.	
Vancouv	er		V6E _, 2M6	604-430-86	00 778-379	-4842
EMAIL.						
barb.ned	erpel@bcndp.ca					
This finan	cing report includes the fol	llowing forms:			FORMS CHECKL	.ist X
	ms must be	St	atement of Election Inc	ome and Expenses	Form St-I&E-E	\boxtimes
included 	in all reports.		Sun	nmary of Expenses	Form Sm-E	\boxtimes
	plete these forms Information to report.		Summary of Po	litical Contributions	Form Sm-C	\boxtimes
		Political Contribution	ons of Money/Property/S	Services over \$250	Form S-A1	\boxtimes
		Permitted Anony	mous Contributions Acc	epted at Functions	Form S-A2	
				bited Contributions	Form S-Ax	
				draising Functions	Form Sm-F	
				Indraising Function	Form S-F	
				ns and Guarantees eceived and Given	Form S-L Form S-TRF	
		Summary of Claim	for Reimbursement of		Form Sm-CR	
;			for Reimbursement of	·	Form S-CR	\square



INDEPENDENT AUDITORS' REPORT

6112 Sussex Avenue Burnaby, British Columbia Canada V5H 3C3

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

ቱ 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 held on January 30, 2019 in Nanalmo. 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 by-election 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.

April 26, 2019 Burnaby, BC, Canada ENNS & COMPANY
Chartered Professional Accountants

Em : Commy



STATEMENT OF ELECTION

St-I&E-E (18/01)

INCOME AND EXPENSES
THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

GENERAL VOTING DAY (YYYY / MM / DD) 2019/01/30

ME OF FILING ENTITY EW 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	Α
Total value of election expenses subject to limits (box A, Sm-E)	43,075,89 \$4 5,616.9 3	
Total value of election expenses not subject to limits (box B, Sm-E)	16,523,70 \$48,859.50	
Total value of expenses not used during campaign period (box C, Sm-E)	51,039,45	
Total transfers given (box B, S-TRF)	\$1,000 \$-74 ,2 89 .2 7	
Total Expenditures (sum of above boxes)	131,639,04 \$-184,928.31	В
or Candidates Only		
Balance in campaign account as of date of report		С



SUMMARY OF EXPENSES

Sm-E (18/01)

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

ĺ	NAME OF FILING ENTITY
	NEW DEMOCRATIC PARTY OF BC
•	

	Election expenses used	Expenses not used:	
	Subject to limits	Not subject to limits	during campaign period
Accounting and audit services		\$ 5,250.00	
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	26,100,69\$-26,264.45		2,198.18\$ 2,034.42
Newsletters and promotional material (signs, brochures, etc.)	\$ 4,275.95		\$ 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	4,778.28 5,108.18		11,081.08 \$ 10,751.18
Social functions/thank-you parties		\$ 2,335.80	2,335.80
Telecommunications/information technology .	\$ 6,964.79		\$ 24,891.80
Travel	956.18 \$-3,003.56		2,651.23 \$-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)		\$ 6,592.04	
Campaign fundraising (Direct Mail and Digital)		+ 0,000,0	
Total Expenses	43,075.89 \$ 45,616.93 -A	16,523,70 \$48,859,50 B	51,039,45 \$46,162.61 C





SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C (17/12)

NAME OF FILING ENTITY NEW DEMOCRATIC PARTY OF BC			
Contributions must must be accepted only from eligible individ	duals.		
	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	141	\$ 88,694.25	Δ
Contributions of \$250 or less	5,846	\$ 198,263.25	В
	Anonymous contributions (box A, S-A2)		c
Total value of political of	contributions from all sources (A + B + C)	\$ 286,957.50	C
	Total contributions of money	\$ 286,957.50	Е
Total contrib	utions of goods and services	\$ 0.00	F
	L	(boxes E and F must equal bo)X E
	of income tax receipts issued nts cannot issue tax receipts)	\$	C



THIS IS AN AMENDED FORMOTO IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY									PAGE 1
NEW DEMOCRATIC PARTY OF BRITISH COLUMBIA								OF 4	
CONTRIBUTOR'S RESIDENTIAL ADDRESS									
FULL NAME OF CONTRIBUTOR	ADDRESS	CITY	PROV.	POSTAL CODE	INDIVIDUAL CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE*	FOR TYPES 1-5, DATE OF EVENT (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
ADAM CARMICHAEL AILEEN MACHELL AILEEN MACHELL AILEEN MACHELL AILEEN MACHELL ALEEN ROBE ALLAN WINKS AWANDA ROSE VAN BAARSEN ANNEETTE TOTH EASTLAANTJE CORNELIA MARSHALL BEN HINTON BRICHE FINLAY FERGUSON BRUCE FINLAY FERGUSON CAMBRON MURRAY CARLOTTE SENAY CARLELA ALLEVATO CHARLIE CARTWRIGHT CHALLOTTE SENAY CHARLOTTE S					1, 1, 5	20199-01-1-1-2330 20199-01-1-1-2330 20199-01-1-1-2330 20199-01-1-1-2330 20199-01-1-1-2330 20199-01-1-1-2330 20199-01-1-1-2330 20199-01-1-1-1-2330 20199-01-1-1-1-2330 20199-01-1-1-1-2330 20199-01-1-1-1-2330 20199-01-1-1-1-2330 20199-01-1-1-1-2330 20199-01-1-1-1-2330 20199-0-1-1-1-1-1-2330 20199-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	eta	2019-01-18	1, 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
* TYPE OF CONTRIBUTION: 1 - Fundraising function tick- above market value at a fundraising function, 3 - Property/i 4 - Fees to attend a convention (political parties only), 5 - I contributions received	services with a value greater than \$250 donated for sale	at a fundraising function,	TOT VIDNI VBIRTNOO		A .				



THIS IS AN AMENDED FOR (18/01)
IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY								PAGE 2	
NEW DEMOCRATIC PARTY OF BRITI	SH COLUMBIA								OF 4
	CONTRIBUTOR'S RE	SIDENTIAL ADDRESS			INDIVIDUAL	DATE RECEIVED		FOR TYPES 1-5,	TOTAL OF
FULL NAME OF CONTRIBUTOR	ADDRESS	CITY	PROV.	POSTAL CODE	CONTRIBUTION AMOUNT	(YYYY/MM/DD)	TYPE*	(YYYY/MM/DD)	CONTRIBUTOR'S CONTRIBUTIONS
DOMINIQUE L ROELANTS DONNA R RUNNALLS DONNA R RUNNALLS DONNA R RUNNALLS DOUG J CREBA DOUG J CREBA DOUG J CREBA DOWN J CREBA ELS HAYSON ELIZABETH A WHITE ELLEN MCINNES FRED J K PATTOE FRED LOESCHMANN FREVA ELIZABETH KEDDIE GAALEN L ERICKSON GARY WERK GARY WERK GARY WERK GOOFF L PETERS GEOFF L PATTERS	eold for wass than \$350.2. Present viscourings - vertices	and for more than \$250			1, 000000000000000000000000000000000000	20199-01-065 20199-01-065 20199-01-065 20199-01-065 20199-01-075 20199-075 20199-01-075 20199-01-075 20199-01-075 20199-01-075 20199-01-075 20199-01-075 20199-01-075 20199-01-075 20199-01-075 20199-01		2019-01-30	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
*TYPE OF CONTRIBUTION: 1 – Fundraising function ticket above market value at a fundraising function, 3 – Property/ss 4 – Fees to attend a convention (political parties only), 5 – Fi contributions received	ervices with a value greater than \$250 donated for sale:	at a fundralsing function,		TAL OF TOUAL A					



S-A1 (18/01)

NAME OF FILING ENTITY								***************************************		PAGE	3
NEW DEMOCRATIC PARTY OF BRITISH COLUMBIA										OF	4
											1 7
FULL MANS OF CONTRIBUTOR	CONTRIBUTOR'S R	RESIDENTIAL ADDRESS				INDIVIDUAL CONTRIBUTION	DATE RECEIVED	TYPE*	FOR TYPES 1-5, DATE OF EVENT	TOTAI CONTRIB	
FULL NAME OF CONTRIBUTOR	ADDRESS	CITY	PROV.	POSTA	AL E	AMOUNT	(YYYY/MM/DD)	1165	(YYYY/MM/DD)	CONTRIB	
JANE W PLAYER JANE W PLAYER JANE W PLAYER JANEANE A MACGILLIVRAY JANEANE A MACGILLIVRAY JANEANE A MACGILLIVRAY JANEANE A MACGILLIVRAY JASMINE LIU JASON CRAIK JEAN ANN A CROWDER JIM PULLAN JOAN BYRNE JOAN BYRNE JOEN A MACKENZIE JOHN A MACKENZIE JOHN A MACKENZIE JOHN A MACKENZIE JOHN C MOUNTAIN KAREN COOLING KAREN COOLING KAREN PUTY KASSANDRA F DYCKE KASSANDRA F DYCKE KASSANDRA F DYCKE KASSANDRA F DYCKE KATHLEEN BENDL KATHLAN WEI CHEN KEITH A MURDOCH KELLY SATHER KELLY SATHER KELLY SATHER KELLY SATHER KELLY SATHER KELLY SATHER KEN G PFIERSON KENNEDY STEWART KEVIN CAMPBELL LAURA MCLEOD LEO ROUTLEDGE LEO ROUTL	test sold for more than \$250.2	sad for more than \$250		V8V22NLLL12STVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV	200023888222222222222222222222222222222	10000000000000000000000000000000000000	06499-061-061-061-061-061-061-061-061-061-061	out of the constant of the c	2019-01-18 2019-01-30	T. THE STATE TO BE SEEN THE PROPERTY OF THE PR	600.0000000000000000000000000000000000
*TYPE OF CONTRIBUTION: 1 — Fundraising function tick above market value at a fundraising function, 3 — Property/ 4 — Fees to attend a convention (political parties only), 5 — contributions received	services with a value greater than \$250 donated for sale	at a fundralsing function,		AL OF IDUAL TIONS	A						



THIS IS AN AMENDED FORM 18/01)

NAME OF FILING ENTITY									PAGE 4
NEW DEMOCRATIC PARTY OF BRITI	ISH COLUMBIA	•							OF 4
CONTRIBUTOR'S RESIDENTIAL ADDRESS NIDRUM FOR TYPIS 4.5									
FULL NAME OF CONTRIBUTOR	ADDRESS	CITY	PROV.	POSTAL CODE	INDIVIDUAL CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE*	FOR TYPES 1-5, DATE OF EVENT (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
MATT BURKE MAX REED MELODY KAREN MASON MICHAEL CRAWFORD MICHAEL CORREFERG MICHAEL KORENEERG MICHAEL FHILLIP CHEEVERS MICHAEL FIREDINGTON MIKE GRANT MICHAEL					1, 15000,000	2019-01-1-2057 2019-01-2054 2019-01-2054 2019-01-2054 2019-01-2054 2019-01-2054 2019-01-2057 2019-0-2057 2019-0-	იამომიმიმიმიმიმიმიმიმიმიმიმიმიმიმიმიმიმი	2019-01-30	1, 3500.000 1, 350
*TYPE OF CONTRIBUTION: 1 — Fundraising function ticke above market value at a fundraising function, 3 — Property/s 4 — Fees to attend a convention (political parties only), 5 — Foortributions received	ervices with a value greater than \$250 denated for sale	at a fundraising function,		AL OF IDUAL A TIONS	88,694.25				

PROHIBITED CONTRIBUTIONS



NAME OF FILING ENTITY	7	
	PAGE	Ĺ,
NEW DEMOCRATIC PARTY OF BC	OF	
	Ų .	

r						
DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES		AMOUNT	DATE RETURNED (YYYY/MM/DD)	OF	DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)
2019/01/21	Anonymous Donor		\$ 12.00	2019/03/28		

				P		
				•		
	TOTAL	Α	\$ 12.00	W		THE PARTY OF THE P



ELECTIONS BC A non-partisan Office of the Legislature

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

NAME OF FILING ENTITY NEW DEMOCRATIC PARTY OF BC	
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 н
For leadership contestant financing reports only	
Total net losses of fundraising functions which incurred net losses	I

ELECTIONS

FUNDRAISING FUNCTION

(Submit a separate form for each function held)

(18/01)

PAGE 1 If form is for Nomination Contestant, please tick \(\sigma\) OF 2 A non-partisan Office of the Legislature NAME OF FILING ENTITY NEW DEMOCRATIC PARTY OF BRITISH COLUMBIA DATE OF EVENT (YYYY/MM/DD) DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) B200-Nanaimo By-Election Fundraiser 2019-01-18 If event is a specified fundraising function, tick box and attach Spec-FF form. Gross income reported as political contributions Tick if Charge per Ticket **Total Charges** Number of Charge **Tickets Sold** per Ticket Collected Varies Purchases by eligible individuals of a 8,950.00 65 150.00 Х single ticket for more than \$50 Purchases by eligible individuals Х 17 150,00 2,250.00 В of more than one ticket Other gross income reported as contributions, including anonymous contributions (provide full details) 125.00 C Donations: 0.00 D Anonymous: Е 11,325.00 F Total gross income reported as political contributions (A + B + C + D + E) Gross income not reported as political contributions Tick if Charge per Total Charges Number of Charge Ticket **Tickets Sold** Collected per Ticket Varies Purchases by eligible individuals of 59 2,950.00 50.00 G a single ticket for \$50 or less Other gross income not reported as contributions (provide full details) Auction: 0.00 н Sales: 0.00 i 2,950.00 Total gross income not reported as political contributions (G + H + I + J) ĸ 14,275.00 Total gross income (F + K) 2,930.26 М Total cost of function 11,344.74 Net income (loss) (L - M) N



SPECIFIED FUNDRAISING - FUNCTION

Spec-FF (17/11)	Spec-	FF (1	7/1	1)
-----------------	-------	-------	-----	----

	•	014011014	PAGE 1 OF 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 N	lanaimo	LOCATION NAME (OR ADDRESS' IF H	IELO AY PRIVATE RESIDENCE)	
TICK IF EVENT	HELD'AT, PRIVATE RESIDENCE	NAME OF RESIDENT* (IF HELD AT PRIVATE RESIDENCE)		
	PART A	WAS be absenced from public inspection.	PART,B	
	MUST, BE SUBMITTED AT: AYS BEFORE, THE EVENT,	THIS PART MUST	HE SUBMITTED WITHIN) PTER THE EVENT	
TICKET PRICE(S)	\$50.00	# OF TICKETS SOLE	미네	
125.00	\$ 150.00	CONTRIBUTIONS RAISES	\$ 14,276.00	
Vames of the political part nambers of the Executive	ty leader, paillamentary secretaries o a Council acheduled to attend:	(Check if the political party lea member of the Executive Co.	der, parliamentary secretary or, uncil attended the event:	
lohn Horgan		ATTENDE	ED EVENT?	
Carole James		ATTENDE	ED EVENT?	
David Eby		ATTENDE	ED EVENT?	
Aelanie Mark		ATTENDE	ED EVENT? 🔀	
ana Popham		ATTENDE	ED EVENT?	
Catrine Conroy		ATTENDE	ED EVENT?	
Jinny Sims		ATTENDE	ED EVENT?	
tob Fleming		ATTENDE	ED EVENT?	
George Heyman		ATTENDE	ED EVENT? 🔀	
Doug Donaldson		ATTENDE	ED EVENT?	
Adrian Dix		ATTENDE	ED EVENT?	
Add more forms if needed		SUBMITTED BY		
SUBUITTED BY		Bowin DaVito		

ENAL

SIGNATURE

rowyn.devito@bcndp.ca

rowyn.devito@bcndp.ca

PHONE

604-430-8600

DATE (YYYY/MM/DD) 2019/01/11

EMAIL

SIGNATURE

PHONE

604-430-8600

2019/03/19

DATE (YYYY/MM/DD)



SPECIFIED FUNDRAISING **FUNCTION**

Spec-FF (17/11)

PAGE 2	of 3
	100000000000000000000000000000000000000
EVENT TIME (HH:MM)	
19:00	
DAT PRIVATE RESIDENCE)	

POLITICAL ENTITY	EVENT DATE (YYYYIMMIDD)	EVENT TIME (HH:MM)		
BC NDP	2019/01/18	19:00		
EVENT DESCRIPTION B200-A Night Out in Nanalmo	LOCATION NAME (OR ADDRESS' IF Lighthouse Bistro	LOCATION NAME (OR ADDRESS' IF HELD AT PRIVATE RESIDENCE) Lighthouse Bistro NAME OF RESIDENT" (IF HELD AT PRIVATE RESIDENCE)		
TICK IF, EVENT HELD AT, PRIVATE RESIDENCE	NAME OF RESIDENT' (IF HELD AY F			
	Will be essented from pickle Imperson			
PARTA		PARTB		
THIS PART MUST, BE SUBMITTED AT	THIS PART MUS	TIBE SUBMITTED, WITHIN		

PART A				
THIS PART MUST BE SUBMITTED AT LEAST, 7, DAYS BEFORE THE EVENT.				
TICKET PRICE(S) \$50.00				
\$ 1 25.00	\$ 150.00			
Names of the political party leader, parliamentary secretaries or members of the Executive Council scheduled to attend:				
Scott Fraser				
Bruce Ralston				
George Chow				
Harry Bains				
Jennifer Rice				
Mable Elmore				
Ravi Kahlon				
Rick Glumac				
Bowlnn Ma				
Judy Darcy				
Mike Famworth				
(Add more forms if needed.				
вивміттво ву Rowyn DeVito				
ewalt rowyn.devito@bcndp.ca signature	PHONE 604-430-8600 DATE (YYYY/MM/DD)			
	2019/01/11			

THIS PART MUST BE	RT B E SUBMITTED WITHIN ER (THE EVENT)				
# OF TICKETS SOLD	14)				
CONTRIBUTIONS RAISED	\$ 14,275.00				
Check if the political party leade member of the Executive Counc	r, parliamentary secretary or. Il attended the event:				
ATTENDED	EVENT?				
ATTENDED	EVENT?				
ATTENDED	EVENT?				
ATTENDED EVENT?					
ATTENDED EVENT?					
ATTENDED EVENT?					
ATTENDED EVENT?					
ATTENDED EVENT?					
ATTENDED EVENT?					
ATTENDED	EVENT?				
ATTENDED	EVENT?				
suвміттер ву Rowyn DeVito					
MAIL owyn.devito@bcndp.ca	PHONE 604-430-8600				
SIGNATURE	DATE (YYYY/MM/DD) 2019/03/19				



SPECIFIED FUNDRAISING FUNCTION

Spec-FF (17/11)

PAGE 3 OF 3

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

	ART A				
THIS PART MUST BE SUBMITTED AT LEAST TO DAYS BEFORE THE EVENT					
TICKET PRICE(S) \$60.00					
\$ 125.00	\$150,00				
Names of the political party lea members of the Executive Cou	der, parliamentary secretaries or, incil scheduled to attend:				
Shane Simpson					
mpgmpth da de de secure de constante de secure de s	**************************************				
·	***************************************				
Add more forms if needed.					
Rowyn DeVilo					
EMAL rowyn.devilo@bcndp.ca	PHONE 604-430-8600				
SIGNATURE	DATE (YYYY/MM/DD) 2019/01/11				

PART B				
THIS PART, MUST, BE SUBMITTED, WITHIN (60 DAYS AFTER THE EVENT)				
# OF TICKETS SOLD	<u>ihl</u>			
CONTRIBUTIONS RAISED	\$ 14,275.00			
Check if the political party leade member of the Executive Council	er, parliamentary, secretary or ocil attended the event			
ATTENDED	EVENT?			
ATTENDED	EVENT?			
ATTENDED	EVENT?			
ATTENDED EVENT?				
ATTENDED	EVENT?			
ATTENDED	EVENT?			
ATTENDED	EVENT?			
· ATTENDED	EVENT?			
ATTENDED	EVENT?			
ATTENDED	EVENT?			
ATTENDED	EVENT?			
suвмiттеб ву Rowyn DeVito				
EWAIL rowyn.devilo@bcndp.ca	PHONE 604-430-8600			
SIGNATURE	DATE (YYYY/MM/DD)			

FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (18/01)

LECTIONS 13 If form is on-partisan Office of the Legislature	for <u>Nomination</u>	Co	n <u>testant,</u> please t	ick 🗆		PAGE OF
NAME OF FILING ENTITY NEW DEMOCRATIC PARTY OF BRI	TISH COLUMBIA					
DATE OF EVENT (YYYYIMMIDD) DESCRIPTION CO	ON OF FUNDRAISING EV 56-Celebrate 2	VENT	(IFAJOINTEVENT, IDE 8 and Toast Th	NTIFY OTHER ENTITY) ne Agenda		
If event is a specified fundraising function	, tick box and attac	h Sį	pec-FF form.			
Bross income reported as political contrib	outions					
	Number of Tickets Sold		Charge per Ticket	Total Charges Collected	C	Tick if harge per Ticket Varies
Purchases by eligible individuals of a single ticket for more than \$50	29		150.00	3,950.00	А	х
Purchases by eligible individuals of more than one ticket	30		150.00	3,575.00	В	Х
Other gross income reported as contributions	, including anonym	ous	contributions (prov	ide full details)		
Donations:				0.00	С	
Anonymous:		-		0.00	D	
					E	
Total gross inc Gross income not reported as political cor		oliti	cal contributions (A	+B+C+D+E) [7,52	Tick if
	Number of Tickets Sold		Charge per Ticket	Total Charges Collected	С	harge per Ticket Varies
Purchases by eligible individuals of a single ticket for \$50 or less	12		50.00	600.00	G	
Other gross income not reported as contributi	ons (provide full de	tails	s)	_		
Auction:				0.00	н	
Sales:				0.00	1	
			n 11.111 1 1 A 1881 A 1811 A 1811		J	
Total gross in	ncome not reported	as	political contribution	ns (G + H + I + J)	60	00.00 к
			Total gros	s income (F + K)	8,12	25.00 L
			Tota	l cost of function	1,75	1.40 M
			Net Inco	me (loss) (L - M)	6,37	3.60 N



SPECIFIED FUNDRAISING FUNCTION

Spec-FF (17/11)

			PAGE 1 OF 1	
11 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13	/I	EVENT DATE (YYYY/MM/DD) 2019/01/30	EVENT TIME (HH; MM) 17:00	
		LOCATION NAME (OR ADDRESS' IF HELD AT PRIVATE RESIDENCE) Heron Rock Bistro, Victoria		
	TICK IF EVENT HELD AT PRIVATE RESIDENCE	NAME OF RESIDENT* (IF HELD AT P	'RIVATE RESIDENCE)	
	PART/A	Will be obtained from proble Impression.		
	THIS PART MUST BE SUBMITTED AT		PARTIB T.BE SUBMITTED WITHIN	

	PART/A		
THIS PART MUST BE SUBMITTED AT LEAST 7 DAYS BEFORE THE EVENT			
TICKET PRICE(S)	\$50.00		
\$ 125.00	\$ 150.00		
Names of the political party members of the Executive C	leader, parliamentary secretaries or Council scheduled to attend:		
Carole James			
George Heyman			
Add more forms if needed.			
suвміттєв ву Rowyn DeVito	этой жүй жүй байга бүйгий байган хой онго он онд онго онд онго байгай байган байган байган байган байган байга		
EMAIL	PHONE 604-430-8600		
rowyn.devito@bcndp.ca signature	DATE (YYYY/MM/DD)		
	2019/01/23		

owyn.davito@bcndp.ca 604-430-8600			1
# OF TICKETS SOLD 71 CONTRIBUTIONS RAISED \$8,125.00 Check if the political party leader, parliamentary secretary or member of the Executive Council attended the event: ATTENDED EVENT? ATTENDED EVENT? DUBMITTED BY ROWYN DeVito MAIL DWYN.devito@bcndp.ca PHONE 604-430-8600 DATE (YYYY/MM/DD)			
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Check If the political party leader, parliamentary secretary or member of the Executive Council attended the event: ATTENDED EVENT? DUBMITTED BY ROWYN DeVito MAIL DWYN, devito @ bcndp.ca RAYATURE ATTENDED DATE (YYYY/MM/DD)	# OF TICKETS SOLD	71	1
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in N = 7(/ \	rowyn.devito@bcndp.ca		
TAX 1/	BIGNATURE		

TRANSFERS RECEIVED AND GIVEN

S-TRF

(17/12)



THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY	PA	GE	
NEW DEMOCRATIC PARTY OF BC		OF	
		L.	

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2019/01/04	Nanaimo NDP Campaign		\$ 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
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<u> </u>	TÓTAL	A \$ 0.00	81,000 B \$74,289.27



ELECTIONS BC A non-partisan Office of the Legislature

SUMMARY OF CLAIM FOR REIMBURSEMENT OF ELECTION EXPENSES

THAS NOT BEEN AUDITED

		FOR ELECTIO	NS BC USE ONLY
	VALUE OF ELECTION EXPENSES CLAIMED FOR REIMBURSEMENT		VALUE OF ELECTION EXPENSES APPROVED BY ELECTIONS BC
Accounting and audit services	\$ 5,250.00		5,250
Bank charges			
Convention, workshop and meeting fees and rentals			
Donations and gifts			
Excess nomination expenses			
Furniture and equipment			
finsurance			3
Interest expense			
Media advertising	26,2626,632.99		26,100.69
Newsletters and promotional material (signs, brochures, etc.)	\$ 4,275.95		4,275.95
Office rent, utilities and maintenance			
Office supplies, stationery			
Personal expenses of candidate			
Postage and courier			r dt
Professional services			(A)
Research and polling			
Salaries and benefits	\$ 5,108.18		4,778.28
Social functions/thank-you parties			
Telecommunications/information technology	6,764\$6,596.25		.6,964,79
Travel	\$ 3,003.56		956.18
otal cost of fundralsing functions held during the campaign period	\$ 4,681.66		4,681.66
Other expenses (describe)	6,592,64 \$3,668.19		1
Campaign Fundraising (Direct Mail)	- φ-0,000,18		6,209.23
TOTAL (SUM OF BOXES A ON FORM S-CR)	62,140.63 \$-59,216.78	TOTAL (SUM OF BOXES B ON FORM S-CR)	59,216.78 °
TOTAL VALUE OF REIMBURSEMENT CLAIM (50% OF BOX A)	\$ 29,608.39 в	REIMBURSEMENT PAID BY ELECTIONS BC (50% OF BOX C)	29,608.39 0



DETAILS OF CLAIM FOR REIMBURSEMENT HIS IS AN AMENDED FORM OF ELECTION EXPENSES IT HAS NOT BEEN AUDITED

S-CR (18/01)

NAME OF FILING ENTITY			
NEW DEMOCRATIC	PARTY	OF	вС

PAGE 1 OF 4

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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
Audit	Enns and Company	2019/04/23	16427	\$ 5,250.00
Newsletters and promotional materia	PrismTech Graphics Limited	2019/01/01	18940-	\$ 3,304.00
Newsletters and promotional materia	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
Media advertising	Google	2019/01/21	MC-Google21Jan	\$ 303.14
Telecommunications	Callfire	2019/01/21	MC-Califire21Jan	\$ 368.54
Media advertising	Google	2019/01/05	MC-Google05Jan	\$ 415.64
Media advertising	Facebook	2019/01/29	MC-Facebook29Jan	\$ 562.87
			TOTAL A	\$ 16,141.05

FOR ELECTIONS BC USE ONLY
VALUE OF ELECTION EXPENSE APPROVED BY ELECTIONS BC
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DETAILS OF CLAIM FOR REIMBURSEMENT HIS IS AN AMENDED FORM OF ELECTION EXPENSES IT HAS NOT BEEN AUDITED

S-CR (18/01)

NAME OF FILING ENTITY .
NEW DEMOCRATIC PARTY OF BC

PAGE 2

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
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	\$ 730.46
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-IslaπdRadio25Ja	\$ 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

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	VALUE OF ELECTION EXPENSE APPROVED BY ELECTIONS BC	Stranger of the stranger of th
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DETAILS OF CLAIM FOR REIMBURSEMENT OF ELECTION EXPENSES

HIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED S-CR (18/01)

NAME OF FILING ENTITY		
NEW DEMOCRATIC PARTY	OF	ВС

PAGE 3

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
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
	-		TOTAL A	\$ 52,443.09

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DETAILS OF CLAIM FOR REIMBURSEMENT OF ELECTION EXPENSES

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED S-CR (18/01)

NAME OF FILING ENTITY

NEW DEMOCRATIC PARTY OF BC

PAGE 4

FOR ELECTIONS BC

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
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-HarbourAir21Jar	\$ 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-HarbourAir01Fe	\$ 108.00
Others: Fundraising (Direct Mail)	Mail-O-Matic Services Ltd	2019/01/18	IN000118981	\$ 2,199.84
			TOTAL A	\$ 59,216.78

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DETAILS OF CLAIM FOR REIMBURSEMENT OF ELECTION EXPENSES

IT HAS NOT BEEN AUDITED

S-CR (18/01)

NAME OF FILING ENTITY

NEW DEMOCRATIC PARTY OF BC

PAGE 5

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
Others: Fundraising Direct Mail	Mail-O-Matic Services Ltd.	2019/01/02	61982-P	\$ 804.73
Others: Fundraising Direct Mail	SupremeX Inc.	2019/01/08	IN011105	\$ 573.89
Others: Fundraising Direct Mail	Scott Knowles	2019/01/01	018	\$ 70.59
Others: Fundraising Direct Mail	Scott Knowles	2019/01/05	028	\$ 200.00
Others: Fundraising Direct Mail	Facebook	2019/01/23	Facebook-23JAN19	\$ 227.55
Others: Media: Adv.	Facebook	2019/01/24	Facebook-24Jan19	\$ 170.66
Others: Media:Adv.	Facebook	2019/01/26	Facebook-26Jan19	\$ 267.08
Others: Media:Adv.	Facebook	2019/01/27	Facebook-27Jan19	\$ 296.64
Others: Media:Adv	Facebook	2019/01/29	Facebok-29Jan19	\$ 312.71
Carry Forward	Page 4 Total			\$ 59,216.78
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			TOTAL A	\$ 62,140.63

	FOR ELECTIONS BC USE ONLY	
	VALUE OF ELECTION EXPENSE APPROVED BY ELECTIONS BC	
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