

ELECTION FINANCING REPORT
CANDIDATE

Amendment # 1

CANDIDATE'S LAST NAME EBY		FIRST NAME DAVID	MIDDLE NAME(S) ROBERT
ELECTORAL DISTRICT VANCOUVER POINT GREY		POLITICAL PARTY/AFFILIATION BC NDP	GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME TRAJIC		FIRST NAME HELENA	MIDDLE NAME(S) N/A
FINANCIAL AGENT'S MAILING ADDRESS 904-2476 YORK AVENUE			CITY / TOWN VANCOUVER
POSTAL CODE V6K 1E2	PHONE NO. (778) 898-4423	EMAIL HELENA.TRAJIC@GMAIL.COM	

This financing report includes the following forms:

FORMS CHECKLIST **X**

These forms must be included in all reports.

Statement of Election Income and Expenses	Form St-I&E-C	<input checked="" type="checkbox"/>
Summary of Expenses	Form Sm-E-C	<input checked="" type="checkbox"/>

These forms only need to be filed if there is information to report.

Summary of Political Contributions	Form Sm-C	<input type="checkbox"/>
Political Contributions with a Total Value Greater than \$250	Form S-A1	<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions	Form S-A2	<input type="checkbox"/>
Prohibited Contributions	Form S-Ax	<input type="checkbox"/>
Summary of Advertising Expenses by Class	Form Sm-A-C	<input checked="" type="checkbox"/>
Personal Expenses of the Candidate	Form Sm-PE	<input type="checkbox"/>
Summary of Fundraising Functions	Form Sm-F	<input type="checkbox"/>
Fundraising Function	Form S-F	<input type="checkbox"/>
Loans and Guarantees	Form S-L	<input type="checkbox"/>
Transfers Received and Given	Form S-TRF	<input checked="" type="checkbox"/>
Summary of Election Expense Reimbursement Claim	Form Sm-CR	<input checked="" type="checkbox"/>
Details of Election Expense Reimbursement Claim	Form S-CR	<input checked="" type="checkbox"/>

I, the Financial Agent, declare that:

- (a) I am authorized to act on behalf of the above-named candidate;
- (b) this report and appropriate forms have been prepared in accordance with the *Election Act*; and
- (c) to the best of my knowledge, information and belief, all the information contained in this report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT

Helena Trajic

DATE (YYYY / MM / DD)

2020/12/24

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

Please submit completed report to: electoral.finance@elections.bc.ca

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

6112 Sussex Avenue
Burnaby, British Columbia
Canada V5H 3C3

To: Helena Trajic, Financial Agent for David Eby

☎ 604 . 434-5800
Fax: 604 . 433-6200

We have audited the accompanying election financing report of David Eby relating to the British Columbia election held on October 24, 2020 in the electoral district of Vancouver-Point Grey.

In our opinion, except for the effects of the matters described in *Basis for Qualified Opinion* section of the report, the accompanying election financing report of David Eby for the British Columbia election held on October 24, 2020 in the electoral district of Vancouver-Point Grey is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act (British Columbia).

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.

We conducted our audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the *Election Act* (British Columbia). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Election Financing Report*. We are independent of the Candidate in accordance with the ethical requirements that are relevant to our audit of the election financing report in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Emphasis of Matter – Restriction on Use

This election financing report is prepared to assist David Eby to comply with the financial reporting provisions of the Election Act (British Columbia) referred to above. As a result, the election financing report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Financial Agent 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 Responsibilities for the Audit of the Election Financing Report

Our objectives are to obtain reasonable assurance about whether the election financing report as a whole is free from material misstatements, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this election financing report.

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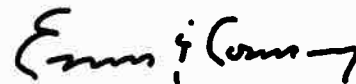
David Eby
Independent Auditor's Report
Page 2

As part of an audit in accordance with Canadian generally accepted audited standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatements of the election financing report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, or as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the financial agent.

We communicate with the financial agent of David Eby regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Burnaby, BC, Canada
December 24, 2020



ENNS & COMPANY
Chartered Professional Accountants

**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

GENERAL VOTING DAY (YYYY/MM/DD)
2020/10/24

NAME OF CANDIDATE
DAVID ROBERT EBY

Total value of political contributions from all sources (box **D, Sm-C**)

Total transfers received (box **A, S-TRF**)

Interest income

Total gross fundraising function income not reported as political contributions
(box **E, Sm-F**)

Candidate's nomination deposit refund

Election expense reimbursement

Other income (describe)

Total income (sum of above boxes) **A**

Total value of election expenses subject to limits (box **A, Sm-E-C**)

Total value of election expenses not subject to limits (box **B, Sm-E-C**)

Total value of expenses not used during campaign period (box **C, Sm-E-C**)

Total transfers given (box **B, S-TRF**)

Total expenditures (sum of above boxes) **B**

Balance in campaign account as of date of report **C**

SUMMARY OF EXPENSES
CANDIDATE

NAME OF FILING ENTITY
DAVID ROBERT EBY, BC NDP CANDIDATE FOR VANCOUVER POINT GREY

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services		2,500.00	
Advertising (Sm-A-C)	10,710.07		
Bank charges	29.95	51.45	
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings			
Donations and gifts			
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, Sm-F)			
Furniture and equipment			
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance	1,178.45		
Office supplies and stationery	892.58	80.21	
Personal expenses (Sm-PE)			
Postage and courier	3,288.18		
Professional services	15,505.00		
Research and data, including election surveys and polls			
Salaries and benefits			
Social functions	200.87		
Subscriptions and dues			
Telecommunications and information technology	1,721.30	20.57	498.33
Travel			
Other expenses (describe)			

Total expenses	33,526.83	A	2,902.23	B	498.33	C
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SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE

NAME OF FILING ENTITY
DAVID ROBERT EBY, BC NDP CANDIDATE FOR VANCOUVER POINT GREY

Value of sponsored election advertising
(including value of preparing and conducting)

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Commercial canvassing in person, by telephone or by mobile device	2,560.44		
Newspapers and periodicals			
Promotional materials, including newsletters, brochures, buttons and novelty items	7,807.46		
Radio			
Search engine marketing and optimization			
Signs (lawn signs, billboards, etc.)	250.00		
Social media (social ads, targeted ads, content boosting, etc.)	92.17		
Television			
Website displays			
Other forms of advertising (describe)			
Total expenses	10,710.07	A	0.00
			B
			0.00
			C

TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY

PAGE
OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
TOTAL		A	B

**SUMMARY OF ELECTION EXPENSE
REIMBURSEMENT CLAIM
CANDIDATE OR POLITICAL PARTY**

NAME OF FILING ENTITY

DAVID ROBERT EBY, BC NDP CANDIDATE FOR VANCOUVER POINT GREY

	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	2,500.00
Advertising	10,367.90
Bank charges	59.90
Conventions, workshops and meetings	0.00
Excess nomination contestant expenses used during campaign period	0.00
Furniture and equipment	0.00
Interest expense	0.00
Office rent, utilities, insurance and maintenance	1,178.45
Office supplies and stationery	972.79
Personal expenses of candidate	0.00
Postage and courier	3,288.18
Professional services	15,505.00
Research and data, including election surveys and polls	0.00
Salaries and benefits (excluding candidates)	0.00
Social functions	200.87
Subscriptions and dues	0.00
Telecommunications and information technology	1,719.51
Travel	0.00
Other expenses (describe)	

TOTAL

35,792.60

A

**TOTAL REIMBURSEMENT CLAIM
(50% OF BOX A)**

17896.30

B

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
DAVID ROBERT EBY, BC NDP CANDIDATE FOR VANCOUVER POINT GREY

PAGE 1
OF 5

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/09/29	STEFAN ALVIJAS	STE-29SEPT2020	ADVERTISING	\$ 687.51
2020/09/27	DUNCAN WATTS-GRANT	DUN-29SEPT2020	TELECOMMUNICATIONS & IT	\$ 111.43
2020/09/26	HELENA TRAJIC	HEL-29SEPT2020	OFFICE SUPPLIES AND STATIONA	\$ 35.45
2020/09/30	G&F FINANCIAL	MONTHLY FEE	BANK CHARGE	\$ 29.95
2020/10/02	MEGHAN SALI	MEG-04OCT2020	ADVERTISING	\$ 15.13
2020/09/30	DUNCAN WATTS-GRANT	DUN-04OCT2020	TELECOMMUNICATIONS & IT	\$ 11.21
2020/10/03	DUNCAN WATTS-GRANT	DUN-04OCT2020	TELECOMMUNICATIONS & IT	\$ 196.20
2020/09/29	DANIEL MILNER	DAN-6OCT2020	POSTAGE & COURIER	\$ 22.38
2020/10/07	GALA MILNE	GAL-13OCT2020	TELECOMMUNICATIONS & IT	\$ 281.07
2020/10/09	DAVID EBY	DAV-13OCT2020	POSTAGE & COURIER	\$ 2,244.74
2020/10/09	MARINE PRINTERS INC	INV# 73754	ADVERTISING	\$ 2,408.00
TOTAL				\$ 6,043.07

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

DAVID ROBERT EBY, BC NDP CANDIDATE FOR VANCOUVER POINT GREY

PAGE

2

OF

5

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/15	NEW DEMOCRATIC PARTY	DESSVC101	PROFESSIONAL SERVICES	\$ 500.00
2020/10/15	NEW DEMOCRATIC PARTY	DATA101	TELECOMMUNICATIONS & IT	\$ 227.00
2020/10/15	GALA MILNE	GAL-17OCT2020	POSTAGE & COURIER	\$ 966.00
2020/10/16	GALA MILNE	GAL-17OCT2020	POSTAGE & COURIER	\$ 55.06
2020/10/11	NEW DEMOCRATIC PARTY	PUBOUT104	ADVERTISING	\$ 1,031.03
2020/10/07	NEW DEMOCRATIC PARTY	PUBOUT103	ADVERTISING	\$ 500.09
2020/09/27	ERIN ARNOLD	ERI-21OCT2020	OFFICE SUPPLIES	\$ 63.42
2020/10/02	ERIN ARNOLD	ERI-21OCT2020	OFFICE SUPPLIES	\$ 22.40
2020/10/12	ERIN ARNOLD	ERI-21OCT2020	OFFICE SUPPLIES	\$ 394.27
2020/10/15	MARINE PRINTERS INC.	INV# 73773	ADVERTISING	\$ 610.40
2020/10/19	DANIEL MILNER	DAN-21OCT2020	OFFICE SUPPLIES	\$ 356.46
TOTAL			A	\$ 4,726.13

 FOR ELECTIONS BC
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ADJUSTMENT

**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

NAME OF FILING ENTITY

DAVID ROBERT EBY, BC NDP CANDIDATE FOR VANCOUVER POINT GREY

PAGE **3**

OF **5**

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	
2020/10/21	Daniel Milner	DAN-21OCT2020	Office Supplies & Stationary	\$ 84.00	
2020/10/23	Vancouver Fairview - BC NDP Camp	Inv# 2020-1001	Office Rent, Utilities, Insurance & Ma	\$ 1,178.45	
2020/10/23	Dulcy Anderson	Inv #0001	Professional Services	\$ 2,300.00	
2020/10/23	Thea Dowler	Inv#2020-101	Professional Services	\$ 2,700.00	
2020/10/21	Daniel Milner	Inv# 1	Professional Services	\$ 650.00	
2020/10/21	Kabir Singh Dhillon	Inv# 001	Professional Services	\$ 1,350.00	
2020/10/23	Gala Milne	Inv# 001	Professional Services	\$ 2,000.00	
2020/10/22	Gala Milne	GAL-23OCT2020	Professional Services	\$ 167.48	
2020/10/22	Duncan Watts-Grant	Inv# DE-20-1	Professional Services	\$ 675.00	
2020/10/22	Duncan Watts-Grant	DUN-24OCT2020	Professional Services	\$ 17.92	
2020/10/23	Meghan Sali	INV# 004	Professional Services	\$ 1,350.00	
TOTAL				A	\$ 12,472.85

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

NAME OF FILING ENTITY

DAVID ROBERT EBY, BC NDP CANDIDATE FOR VANCOUVER POINT GREY

PAGE

OF

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	
2020/10/10	Stefan Avlijas	STE-24OCT2020	Advertising	\$ 341.81	
2020/10/23	Stefan Avlijas	Inv# 001	Professional Services	\$ 2,700.00	
2020/10/23	Stefan Avlijas	STE-24OCT2020	Advertising	\$ 79.52	
2020/10/22	Erin Arnold	ERI-24OCT2020	Office Supplies & Stationary	\$ 16.79	
2020/10/24	Gala Milne	GAL-24OCT2020R +	Social Functions	\$ 33.39	
2020/10/23	Kellan Higgins	Inv # 001	Professional Services	\$ 250.00	
2020/10/23	Aileen Wu	Inv # 001	Professional Services	\$ 200.00	
2020/10/26	Thunderbird Press	Inv# 68525	Advertising	\$ 515.20	
2020/10/23	Thunderbird Press	Inv# 68486	Advertising	\$ 1,218.56	
2020/10/30	Cristina Innitchi	Inv# 1	Professional Services	\$ 200.00	
2020/11/01	Eduardo Ottoni	Inv# 2031	Professional Services	\$ 315.00	
			TOTAL	A	\$ 5,870.27

**FOR ELECTIONS BC
USE ONLY**

ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
DAVID ROBERT EBY, BC NDP CANDIDATE FOR VANCOUVER POINT GREY

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/11/05	NEW DEMOCRATIC PARTY	INV# OTHER101	TELECOMMUNICATIONS & IT	\$ 357.00
2020/11/09	ENNS & COMPANY	AUDIT FEE	ACCOUNTING & AUDIT	\$ 2,500.00
2020/10/31	G&F FINANCIAL	MONTHLY FEE	BANK CHARGE	\$ 29.95
2020/11/03	HELENA TRAJIC	HEL-4NOV2020	TELECOMMUNICATIONS & IT	\$ 517.68
2020/10/31	JAMES ONG	INV# 20201031	PROFESSIONAL SERVICES	\$ 315.00
2020/10/10	PRISMTECH	INV#20625	ADVERTISING	\$ 2,960.65
TOTAL			A	\$ 6,680.28

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