

**ELECTION FINANCING REPORT
CANDIDATE**

Amendment # _____

CANDIDATE'S LAST NAME Dean		FIRST NAME Mitzi	MIDDLE NAME(S)
ELECTORAL DISTRICT Esquimalt Metchosin	POLITICAL PARTY/AFFILIATION BCNDP		GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME Maurine		FIRST NAME Karagianis	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 864 Selkirk Ave			CITY / TOWN Victoria
POSTAL CODE V9A2T8	PHONE NO.	EMAIL maurinekaragianis@telus.net	

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	X
Summary of Expenses	Form Sm-E-C	X

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

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

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

M. Karagianis

DATE (YYYY / MM / DD)

2021/01/08

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

☎ 604 . 434-5800
Fax: 604 . 433-6200

To: **Maurine Karagianis**, Financial Agent for Mitzi Dean

We have audited the accompanying election financing report of Mitzi Dean relating to the British Columbia election held on October 24, 2020 in the electoral district of Esquimalt-Metchosin.

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 Mitzi Dean for the British Columbia election held on October 24, 2020 in the electoral district of Esquimalt-Metchosin 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 Mitzi Dean 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.

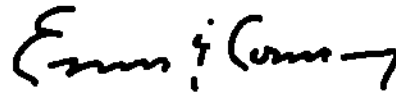
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Mitzi Dean
Independent Auditor's Report
Page 2

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 Mitzi Dean 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
January 8, 2021

ENNS & COMPANY
Chartered Professional Accountants

**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

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

NAME OF CANDIDATE
Mitzi Dean Campaign 2020

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
Mitzi Dean Campaign 2020 Esquimalt Metchosin

	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)	11,662.28		
Bank charges	109.32		
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings	44.90		
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	3,053.40		
Office supplies and stationery	1,014.65		196.00
Personal expenses (Sm-PE)			
Postage and courier	2,116.87		226.04
Professional services	1,035.50		
Research and data, including election surveys and polls			
Salaries and benefits	14,100.00		
Social functions			
Subscriptions and dues			
Telecommunications and information technology	3,509.72		
Travel	100.00		
Other expenses (describe)			

Total expenses	36,746.64	A	2,750.00	B	422.04	C
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SUMMARY OF POLITICAL CONTRIBUTIONS

NAME OF FILING ENTITY

Mitzi Dean Campaign 2020

Contributions must be accepted only from eligible individuals.

	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	1	600.00	A
Contributions of \$250 or less			B
Anonymous contributions (box A, S-A2)			C
Total value of political contributions from all sources (A + B + C)		600.00	D

Total contributions of money		E
Total contributions of goods and services	600.00	F
(box E + box F must equal box D)		

Total dollar amount of income tax receipts issued (Leadership and nomination contestants cannot issue tax receipts)	\$	G
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POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

NAME OF FILING ENTITY Mitzi Dean Campaign 2020

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OF **1**

FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S RESIDENTIAL ADDRESS				INDIVIDUAL CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE*	FOR TYPES 1-5, DATE OF EVENT (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	ADDRESS	CITY	PROV.	POSTAL CODE					
Steve McAusland					600.00	2020/10/01	9		600.00

*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 – Contribution by candidate/contestant for personal expense, 9 – All other contributions received

TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	600.00
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SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE

NAME OF FILING ENTITY
Mitzi Dean Campaign 2020

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			
Newspapers and periodicals	2,425.47		
Promotional materials, including newsletters, brochures, buttons and novelty items	4,456.65		
Radio	499.67		
Search engine marketing and optimization			
Signs (lawn signs, billboards, etc.)	4,280.49		
Social media (social ads, targeted ads, content boosting, etc.)			
Television			
Website displays			
Other forms of advertising (describe)			

Total expenses	11,662.28	A	0.00	B	0.00	C
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TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY Mitzi Dean Campaign 2020

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2020/09/28	BCNDP	22,467.20	
2020/10/09	BCNDP	10,254.42	
2020/10/14	BCNDP	2,236.75	
2020/10/20	BCNDP	1,282.50	
2020/10/22	BCNDP	727.00	
2020/10/30	BCNDP	2,473.00	
2020/11/02	Transfer from 2017 Campaign	3,620.00	
2020/11/12	BCNDP	1,932.04	
TOTAL		A 44,992.91	B 0.00

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

NAME OF FILING ENTITY Mitzi Dean Campaign 2020

	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	2,500.00
Advertising	7,445.28
Bank charges	88.57
Conventions, workshops and meetings	44.90
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	
Interest expense	
Office rent, utilities, insurance and maintenance	3,340.40
Office supplies and stationery	1,014.65
Personal expenses of candidate	
Postage and courier	2,116.87
Professional services	1,035.50
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	14,100.00
Social functions	
Subscriptions and dues	
Telecommunications and information technology	3,640.63
Travel	100.00

Other expenses (describe)

TOTAL	35,426.80	A
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TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)	17,713.40	B
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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

 NAME OF FILING ENTITY
Mitzi Dean Campaign 2020

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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
2020/10/09	Lawrence Herzog	E-transfer	Telecommunications	\$ 31.50
2020/10/08	Nubwa Wathanafa	e-transfer	Conventions Workshops Meetings	\$ 22.40
2020/10/13	Mitzi Dean	e-transfer	Conventions Workshops Meetings	\$ 22.50
2020/10/22	Bruce Fogg	e-transfer	Office Supplies	\$ 183.36
2020/10/22	Bruce Fogg	e-transfer	Postage and Courier	\$ 2,049.62
2020/10/22	Bruce Fogg	e-transfer	Telecommunications	\$ 125.00
2020/10/27	Andrew Barrett	e-transfer	Office Supplies	\$ 191.92
2020/10/30	Freya Keddie	Ch #007	Office Supplies	\$ 19.94
2020/10/27	Steve McAusland	e-transfer	Advertising	\$ 461.75
2020/10/27	Steve McAusland	e-transfer	Travel	\$ 50.00
2020/10/28	Maurine Karagianis	e-transfer	Postage and Courier	\$ 67.25
TOTAL			A	\$ 3,225.24

**FOR ELECTIONS BC
USE ONLY**
ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
Mitzi Dean Campaign 2020

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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
2020/10/02	Black Press	Debit pymt	Advertising	\$ 850.47
2020/10/01	Westside Instaprint	Debit pymt	Office Supplies	\$ 240.16
2020/10/09	Thunderbird Press	e-transfer	Advertising	\$ 781.80
2020/10/15	Andrew Barrett	e-transfer	Salaries and Benefits	\$ 3,300.00
2020/10/15	Nubwa Wathanafa	e-transfer	Salaries and Benefits	\$ 2,700.00
2020/10/15	Lawrence Herzog	e-transfer	Salaries and Benefits	\$ 3,000.00
2020/10/18	Enns and Company	Ch #001	Audit	\$ 2,500.00
2020/10/18	BCNDP	Ch #002	Telecommunications	\$ 227.00
2020/10/18	BCNDP	Ch #002	Professional Services	\$ 500.00
2020/10/18	BCNDP	Ch #003	Telecommunications	\$ 2,271.60
2020/10/21	Miriam MacPhail	e-transfer	Professional Services	\$ 210.00
TOTAL			A	\$ 16,581.03

FOR ELECTIONS BC USE ONLY
ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

 NAME OF FILING ENTITY
Mitzi Dean Campaign 2020

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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	Rob Fleming Campaign	Ch #004	Advertising	\$ 1,575.00
2020/10/21	John Horgan Campaign	Ch #005	Office Rent, Utilities	\$ 4,022.75
2020/10/23	Thunderbird Press	e-transfer	Advertising	\$ 2,314.20
2020/10/27	Thunderbird Press	e-transfer	Advertising	\$ 1,123.50
2020/10/27	Thunderbird Press	e-transfer	Advertising	\$ 557.20
2020/10/27	Andrew Barrett	e-transfer	Salaries and Benefits	\$ 2,200.00
2020/10/27	Nubwa Wathanafa	e-transfer	Salaries and Benefits	\$ 900.00
2020/10/27	Lawrence Herzog	e-transfer	Salaries and Benefits	\$ 2,000.00
2020/10/28	John Horgan Campaign	Ch #006	Office supplies	\$ 379.27
2020/10/28	John Horgan Campaign	Ch #006	Telecommunications	\$ 397.92
2020/10/30	BCNDP	Ch #008	Telecommunications	\$ 261.36
TOTAL			A	\$ 15,731.20

**FOR ELECTIONS BC
USE ONLY**
ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
Mitzi Dean Campaign 2020

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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	
2020/11/02	Bruce Foggq	e-transfer	Telecommunications	\$ 100.00	
2020/11/05	Lawrence Herzog	e-transfer	Telecommunications	\$ 26.25	
2020/11/04	Steve MCAusland	e-transfer	Advertising	\$ 60.49	
2020/11/04	Steve MCAusland	e-transfer	Travel	\$ 50.00	
2020/10/02	Vancity	Bank fees	Bank Charges	\$ 88.57	
2020/10/09	Lawrence Herzog	e-transfer	Professional Services	\$ 300.00	
2020/10/09	Lawrence Herzog	e-transfer	Professional Services	\$ 15.00	
2020/11/06	BCNDP	Ch #009	Advertising	\$ 499.67	
2020/11/09	Grace Lore Campaign	Ch #010	Professional Services	\$ 10.50	
2020/11/24	John Horgan Campaign	Refund	Office Rent Utilities	-\$ 468.00	
			TOTAL	A	\$ 682.48

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

 NAME OF FILING ENTITY
 Mitzi Dean Campaign 2020

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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
2020/11/24	Thunderbird Press	Refund	Advertising	-\$ 781.80
2020/11/24	Mitzi Dean	Payables	Telecommunications	\$ 200.00
2020/12/03	John Horgan Campaign	Refund	Office Rent Utilities	-\$ 214.35
TOTAL			A	-\$ 796.15

**FOR ELECTIONS BC
USE ONLY**

ADJUSTMENT