

**ELECTION FINANCING REPORT
CANDIDATE**

Amendment # _____

CANDIDATE'S LAST NAME Farnworth		FIRST NAME Micheal		MIDDLE NAME(S) Cecil
ELECTORAL DISTRICT Port Coquitlam		POLITICAL PARTY/AFFILIATION BC NDP	GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24	
FINANCIAL AGENT'S LAST NAME Vurzinger		FIRST NAME Douglas		MIDDLE NAME(S) John
FINANCIAL AGENT'S MAILING ADDRESS 1005 Dominion Avenue			CITY / TOWN Port Coquitlam	
POSTAL CODE V3B18G8	PHONE NO. (604) 464-6295	EMAIL vurzinger@shaw.ca		

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

Political Contributions with a Total Value Greater than \$250

Form S-A1

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

X

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

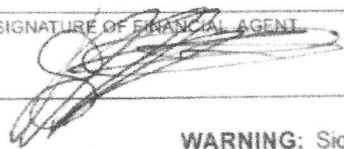
I, the Financial Agent, declare that

(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



DATE (YYYY / MM / DD)

2020/12/31

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

All forms included in this report are 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 9J8

**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: Douglas Vurzinger, Financial Agent for Mike Farnworth

☎ 604 . 434-5800
Fax: 604 . 433-6200

We have audited the accompanying election financing report of Mike Farnworth relating to the British Columbia election held on October 24, 2020 in the electoral district of Port Coquitlam.

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 Mike Farnworth for the British Columbia election held on October 24, 2020 in the electoral district of Port Coquitlam 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 Mike Farnworth 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.

.../2

Mike Farnworth
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 Mike Farnworth 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 31, 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
Michael Farnworth

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
Michael Farnworth BC NDP - Port Coquitlam

	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)	4,352.62		
Bank charges	133.15		20.00
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	217.34		13.82
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance	2,824.74		591.76
Office supplies and stationery	328.20		
Personal expenses (Sm-PE)			
Postage and courier			
Professional services	500.00		
Research and data, including election surveys and polls			
Salaries and benefits	956.70		
Social functions			
Subscriptions and dues			
Telecommunications and information technology	430.21		124.78
Travel	31.66		38.02
Other expenses (describe)			

Total expenses	9,774.62	A	2,750.00	B	788.38	C
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**SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE**

NAME OF FILING ENTITY						
Mike Farnworth BC NDP - Port Coquitlam						
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	1,742.95					
Promotional materials, including newsletters, brochures, buttons and novelty items	1,075.20					
Radio						
Search engine marketing and optimization						
Signs (lawn signs, billboards, etc.)	1,534.47					
Social media (social ads, targeted ads, content boosting, etc.)						
Television						
Website displays						
Other forms of advertising (describe)						
Total expenses	4,352.62	A	0.00	B	0.00	C

**PERSONAL EXPENSES OF THE
CANDIDATE / CONTESTANT**

NAME OF FILING ENTITY
Mike Farnworth BC NDP - Port Coquitlam

Transportation to, from or within electoral district		Paid personally by the candidate or contestant		Paid or reimbursed through the campaign account	
	Air travel				
	Bus, taxi				
	Rental vehicle				
	Private vehicle				
Other (Describe)	Cell Phone Charges			69.09	
	Total	0.00	A1	69.09	A2
Cost of lodging, meals and incidental expenses while travelling					
	Airbnb, hotel, motel				
	Meals				
Incidental expenses (Describe)					
	Total	0.00	B1	0.00	B2
All other necessary personal expenses related to campaign / contest					
	Family care				
	Disability expenses				
	Cost of renting a temporary residence				
	Total	0.00	C1	0.00	C2
	Total (A + B + C)	0.00	D1	69.09	D2
	Total personal expenses (D1 + D2):			69.09	E

For candidates and nomination contestants only

Total personal expenses used during the election campaign period: **F**

Total personal expenses not used during the election campaign period: **G**

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

NAME OF FILING ENTITY

Mike Farnworth BC NDP - Port Coquitlam

VALUE OF ELECTION
EXPENSE(S)
CLAIMED FOR
REIMBURSEMENT
BY CATEGORY
(FROM FORM(S)
S-CR)

Accounting and audit services	2,500.00
Advertising	2,853.22
Bank charges	153.15
Conventions, workshops and meetings	
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	231.16
Interest expense	
Office rent, utilities, insurance and maintenance	3,416.50
Office supplies and stationery	328.20
Personal expenses of candidate	
Postage and courier	
Professional services	500.00
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	956.70
Social functions	
Subscriptions and dues	
Telecommunications and information technology	430.21
Travel	69.68

Other expenses (describe)

TOTAL	11,438.82	A
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TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)	5,719.41	B
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**DETAILS OF ELECTION EXPENSE
 REIMBURSEMENT CLAIM**

NAME OF CANDIDATE: Mike Farnworth - BC NDP - Port Coquitlam

PAGE: 1 OF 2

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM S-m-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	
2020/10/14	Coquitlam-Maillardville BC NDP Can	Invoice #3	Advertising	\$ 1,499.40	
2020/10/23	New Democratic Party of BC	OUTNEW101	Advertising	\$ 243.55	
2020/10/23	Thunderbird Press	Invoice #68467	Advertising	\$ 1,075.20	
2020/10/06	Vancity	#451	Bank Charges	\$ 133.15	
2020/11/03	Vancity	20-1164	Bank Charges	\$ 20.00	
2020/10/14	Coquitlam-Maillardville BC NDP Can	Invoice #3	Furniture & Equipment	\$ 228.03	
2020/11/22	Coquitlam-Maillardville BC NDP Can	Invoice #6	Furniture & Equipment	\$ 3.13	
2020/10/14	Coquitlam-Maillardville BC NDP Can	Invoice #3	Office Rent, Utilities, Insurance and r	\$ 3,058.75	
2020/11/22	Coquitlam-Maillardville BC NDP Can	Invoice #6	Office Rent, Utilities, Insurance and r	\$ 315.00	
2020/11/22	Coquitlam-Maillardville BC NDP Can	Invoice #6	Office Rent, Utilities, Insurance and r	\$ 42.75	
2020/10/14	Coquitlam-Maillardville BC NDP Can	Invoice #3	Office Supplies and stationary	\$ 132.13	
TOTAL				A	\$ 6,751.09

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

This form and supporting receipts are available for public inspection.
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