

ELECTION FINANCING REPORT

CANDIDATE

F-C
(20/08)

Amendment # _____

CANDIDATE'S LAST NAME RUSSELL		FIRST NAME ROLAND (ROLY)	MIDDLE NAME(S) BRUCE
ELECTORAL DISTRICT BOUNDARY-SIMILKAMEEN	POLITICAL PARTY/AFFILIATION NDP		GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME RUSSELL		FIRST NAME TYROL	MIDDLE NAME(S) DOUGLAS
FINANCIAL AGENT'S MAILING ADDRESS 75 NYBERG ROAD		CITY / TOWN CHRISTINA LAKE	
POSTAL CODE V0H 1E1	PHONE NO. (604) 722-3545	EMAIL TYROL@TYROLRUSSELL.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 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 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)

2021/01/04

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 9J6

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

To Tyrol Russell, financial agent for Roland (Roly) Russell:

We have audited the accompanying election financing report of Roland (Roly) Russell relating to the British Columbia election held on October 24, 2020 in the electoral district of Boundary-Similkameen. The election financing report has been prepared by the financial agent for Roland (Roly) Russell 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 candidate'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 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.

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 Roland (Roly) Russell for the British Columbia election held on October 24, 2020 in the electoral district of Boundary-Similkameen 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 Roland (Roly) Russell 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.

Vancouver, B.C.
January 5, 2021


RENAISSANCE GROUP
CHARTERED PROFESSIONAL ACCOUNTANTS



STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

St-I&E-C
(20/07)GENERAL VOTING DAY (YYYY/MM/DD)
2020/10/24NAME OF CANDIDATE
ROLAND (ROLY) RUSSELLTotal value of political contributions from all sources (box **D, Sm-C**) 1,000.00Total transfers received (box **A, S-TRF**) 29,994.96

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) 30,994.96

ATotal value of election expenses subject to limits (box **A, Sm-E-C**) 22,881.87Total value of election expenses not subject to limits (box **B, Sm-E-C**) 2,416.68Total value of expenses not used during campaign period (box **C, Sm-E-C**) 3,072.27Total transfers given (box **B, S-TRF**) 0.00

Total expenditures (sum of above boxes) 28,370.82

B

Balance in campaign account as of date of report 2,624.14

C

SUMMARY OF EXPENSES

CANDIDATE

Sm-E-C
(20/08)

NAME OF FILING ENTITY

ROLAND (ROLY) RUSSELL - NDP - BOUNDARY-SIMILKAMEEN

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services			2,625.00
Advertising (Sm-A-C)	8,932.02		
Bank charges	3.25		6.25
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	1,630.00		135.00
Office supplies and stationery	181.29		112.82
Personal expenses (Sm-PE)		2,166.68	
Postage and courier	1,834.36		193.20
Professional services			
Research and data, including election surveys and polls	2,186.38		
Salaries and benefits	6,140.42		
Social functions	175.30		
Subscriptions and dues			
Telecommunications and information technology	672.46		
Travel	1,126.39		
Other expenses (describe)			

Total expenses

22,881.87

A

2,416.68

B

3,072.27

C

SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C
 (19/11)

NAME OF FILING ENTITY

ROLAND (ROLY) RUSSELL - NDP - BOUNDARY-SIMILKAMEEN

Contributions must be accepted only from eligible individuals.

	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	1	1,000.00	A
Contributions of \$250 or less	0	0.00	B
Anonymous contributions (box A , S-A2)		0.00	C
Total value of political contributions from all sources (A + B + C)		1,000.00	D

Total contributions of money	0.00	E
Total contributions of goods and services	1.00	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)	\$ 1,000.00	G
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POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

S-A1
(20/06)

NAME OF FILING ENTITY ROLAND (ROLY) RUSSELL - NDP - BOUNDARY-SIMILKAMEEN
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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					
LARRY FLAGEL					1,000.00	2020/10/05	9		1,000.00
* 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	1,000.00		

SUMMARY OF ELECTION ADVERTISING

EXPENSES BY CLASS

CANDIDATE

Sm-A-C
(20/08)

NAME OF FILING ENTITY

ROLAND (ROLY) RUSSELL - NDP - BOUNDARY-SIMILKAMEEN

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	64.24				
Newspapers and periodicals	1,359.59				
Promotional materials, including newsletters, brochures, buttons and novelty items	2,302.81				
Radio	527.94				
Search engine marketing and optimization					
Signs (lawn signs, bil boards, etc.)	3,343.84				
Social media (social ads, targeted ads, content boosting, etc.)	1,232.80				
Television					
Website displays					
Other forms of advertising (describe) car magnets	100.80				
Total expenses	8,932.02	A	0.00	B	0.00
					C

PERSONAL EXPENSES OF THE CANDIDATE/CONTESTANT

Sm-PE
(20/03)

NAME OF FILING ENTITY
ROLAND (ROLY) RUSSELL - NDP - BOUNDARY-SIMILKAMEEN

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			1,596.00
Other (Describe)			
Total	0.00	A1	1,596.00
Cost of lodging, meals and incidental expenses while travelling	Airbnb, hotel, motel		
	Meals		570.68
	Incidental expenses (Describe)		
Total	0.00	B1	570.68
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
Total (A + B + C)	0.00	D1	2,166.68
Total personal expenses (D1 + D2):		2,166.68	E

For candidates and nomination contestants only

Total personal expenses used during the election campaign period: **2,166.68** **F**

Total personal expenses not used during the election campaign period: **0.00** **G**

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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
2020/10/01	NDP	5,274.23	
2020/10/09	NDP	4,397.00	
2020/10/14	NDP	2,717.50	
2020/10/15	NDP	5,000.00	
2020/10/21	NDP	1,150.00	
2020/10/22	NDP	1,706.69	
2020/10/29	NDP	3,662.50	
2020/11/19	NDP	6,087.04	
TOTAL		A	B
		29,994.96	0.00

SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR
(20/07)

NAME OF FILING ENTITY

ROLAND (ROLY) RUSSELL - NDP - BOUNDARY-SIMILKAMEEN

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

Accounting and audit services	0.00
Advertising	8,932.02
Bank charges	3.25
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	630.00
Office supplies and stationery	181.29
Personal expenses of candidate	2,084.89
Postage and courier	1,834.36
Professional services	0.00
Research and data, including election surveys and polls	2,186.38
Salaries and benefits (excluding candidates)	5,722.55
Social functions	92.30
Subscriptions and dues	0.00
Telecommunications and information technology	672.46
Travel	1,126.39

Other expenses (describe)

TOTAL

23,465.89

A

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

11,732.95

B

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR
 (19/04)

NAME OF FILING ENTITY

ROLAND (ROLY) RUSSELL - NDP - BOUNDARY-SIMILKAMEEN

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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
2020/09/30	GFCU	1	Bank Charges	\$ 3.25
2020/10/02	Munday Media & Design	3	Advertising	\$ 56.00
2020/10/18	Munday Media & Design	8	Advertising	\$ 280.00
2020/10/18	Oliver Daily News	9	Advertising	\$ 183.25
2020/10/20	NDP	10	Research & Data (incl. election survey)	\$ 2,186.38
2020/10/20	NDP	10	Telecommunication & Information Technology	\$ 500.00
2020/10/21	The HUB 0796857 BC Ltd.	12	Office Rent, Utilities, Insurance & Maintenance	\$ 630.00
2020/10/23	Doug King	14	Advertising	\$ 243.98
2020/10/23	Aimee Grice	15	Advertising	\$ 796.07
2020/10/23	Aimee Grice	15	Office Supplies & Stationary	\$ 118.15
2020/10/23	Aimee Grice	15	Postage & Courier	\$ 1,620.36
			TOTAL	\$ 6,617.44

 FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR
 (19/04)

NAME OF FILING ENTITY

ROLAND (ROLY) RUSSELL - NDP - BOUNDARY-SIMILKAMEEN

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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
2020/10/23	Tyrol Russell	16	Advertising	\$ 2,624.75
2020/10/23	Tyrol Russell	16	Postage & Courier	\$ 214.00
2020/10/23	Tyrol Russell	16	Social Functions	\$ 0.00
2020/10/28	Aimee Grice	17	Salaries & Benefits	\$ 2,283.98
2020/10/28	Alpine Signs	19	Advertising	\$ 100.80
2020/11/02	PrismTech	20	Advertising	\$ 2,407.70
2020/11/02	Edie Faulkner	22	Office Supplies & Stationary	\$ 6.72
2020/11/02	Edie Faulkner	22	Travel	\$ 936.17
2020/11/02	Tyrol Russell	24	Telecommunication & Information Te	\$ 57.40
2020/11/02	Tyrol Russell	24	Travel	\$ 190.22
			TOTAL	\$ 8,821.74

 FOR ELECTIONS BC
 USE ONLY

ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR
 (19/04)

NAME OF FILING ENTITY

ROLAND (ROLY) RUSSELL - NDP - BOUNDARY-SIMILKAMEEN

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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	Roly Russell	23	Office Supplies & Stationary	\$ 56.42
2020/11/02	Roly Russell	23	Personal	\$ 2,084.89
2020/11/02	Roly Russell	23	Telecommunication & Information Te	\$ 115.06
2020/11/05	Aimee Grice	25	Advertising	\$ 1,609.27
2020/11/05	Black Press	26	Advertising	\$ 3.80
2020/11/05	NDP	27	Advertising	\$ 64.24
2020/11/05	Ian Mitchell	28	Salaries & Benefits	\$ 996.98
2020/11/06	Dirk Vanderkooy	29	Advertising	\$ 150.00
2020/11/09	Kristy Zamec	30	Salaries & Benefits	\$ 825.76
2020/11/09	CRA	31	Salaries & Benefits	\$ 1,480.84
				\$ 0.00
			TOTAL	A
				\$ 7,387.26

 FOR ELECTIONS BC
 USE ONLY

ADJUSTMENT

