

# ELECTION FINANCING REPORT

## CANDIDATE

Amendment # \_\_\_\_\_

CANDIDATE'S LAST NAME <b>Greene</b>		FIRST NAME <b>Kelly</b>	MIDDLE NAME(S) <b>Ann</b>
ELECTORAL DISTRICT <b>Richmond- Steveston</b>		POLITICAL PARTY/AFFILIATION <b>NDP</b>	GENERAL VOTING DAY (YYYY / MM / DD) <b>2020/10/24</b>
FINANCIAL AGENT'S LAST NAME <b>McFarland</b>		FIRST NAME <b>Leslie</b>	MIDDLE NAME(S) <b>Colleen</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>PO Box 30078 Moncton PO</b>		CITY / TOWN <b>Richmond</b>	
POSTAL CODE <b>V7E0A6</b>	PHONE NO. <b>(604) 836-0445</b>	EMAIL <b>lmcfarlandndp@gmail.com</b>	

This financing report includes the following forms:

**FORMS CHECKLIST X**

<b>These forms must be included in all reports.</b>	Statement of Election Income and Expenses	<b>Form St-I&amp;E-C</b>	<input checked="" type="checkbox"/>
	Summary of Expenses	<b>Form Sm-E-C</b>	<input checked="" type="checkbox"/>

<b>These forms only need to be filed if there is information to report.</b>	Summary of Political Contributions	<b>Form Sm-C</b>	<input checked="" type="checkbox"/>
	Political Contributions with a Total Value Greater than \$250	<b>Form S-A1</b>	<input checked="" type="checkbox"/>
	Permitted Anonymous Contributions Accepted at Functions	<b>Form S-A2</b>	<input type="checkbox"/>
	Prohibited Contributions	<b>Form S-Ax</b>	<input type="checkbox"/>
	Summary of Advertising Expenses by Class	<b>Form Sm-A-C</b>	<input checked="" type="checkbox"/>
	Personal Expenses of the Candidate	<b>Form Sm-PE</b>	<input type="checkbox"/>
	Summary of Fundraising Functions	<b>Form Sm-F</b>	<input type="checkbox"/>
	Fundraising Function	<b>Form S-F</b>	<input type="checkbox"/>
	Loans and Guarantees	<b>Form S-L</b>	<input type="checkbox"/>
	Transfers Received and Given	<b>Form S-TRF</b>	<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 	DATE (YYYY / MM / DD) <b>2021/01/12</b>
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**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](mailto: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: Leslie McFarland, Financial Agent for Kelly Greene

☎ 604 . 434-5800  
Fax: 604 . 433-6200

We have audited the accompanying election financing report of Kelly Greene relating to the British Columbia election held on October 24, 2020 in the electoral district of Richmond-Steveston.

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 Kelly Greene for the British Columbia election held on October 24, 2020 in the electoral district of Richmond-Steveston 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 Kelly Greene 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

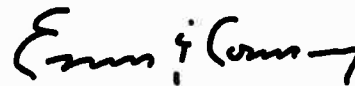
Kelly Greene  
Independent Auditor's Report  
Page 2

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 Kelly Greene 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 12, 2021



**ENNS & COMPANY**  
Chartered Professional Accountants

# STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
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NAME OF CANDIDATE Kelly Greene - BC NDP - Richmond Steveston
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Total value of political contributions from all sources (box <b>D, Sm-C</b> )	2,378.20
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Total transfers received (box <b>A, S-TRF</b> )	40,063.62
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Interest income	
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Total gross fundraising function income not reported as political contributions (box <b>E, Sm-F</b> )	
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Candidate's nomination deposit refund	
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Election expense reimbursement	
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Other income (describe)	
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<b>Total income</b> (sum of above boxes)	42,441.82	<b>A</b>
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Total value of election expenses subject to limits (box <b>A, Sm-E-C</b> )	35,020.17
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Total value of election expenses not subject to limits (box <b>B, Sm-E-C</b> )	2,750.00
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Total value of expenses not used during campaign period (box <b>C, Sm-E-C</b> )	28.00
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Total transfers given (box <b>B, S-TRF</b> )	
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<b>Total expenditures</b> (sum of above boxes)	37,798.17	<b>B</b>
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Balance in campaign account as of date of report	4,751.63	<b>C</b>
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**SUMMARY OF EXPENSES**  
**CANDIDATE**

NAME OF FILING ENTITY  
Kelly Greene - BC NDP - Richmond Steveston

	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 ( <b>Sm-A-C</b> )	26,529.10		
Bank charges	90.87		28.00
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings			
Donations and gifts			
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, <b>Sm-F</b> )			
Furniture and equipment	546.03		
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, <b>Sm-F</b> )			
Office rent, utilities, insurance and maintenance	1,050.00		
Office supplies and stationery	72.51		
Personal expenses ( <b>Sm-PE</b> )			
Postage and courier	758.93		
Professional services	500.00		
Research and data, including election surveys and polls			
Salaries and benefits	5,175.00		
Social functions			
Subscriptions and dues			
Telecommunications and information technology	297.93		
Travel			
Other expenses (describe)			

<b>Total expenses</b>	35,020.37	<b>A</b>	2,750.00	<b>B</b>	28.00	<b>C</b>
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# SUMMARY OF POLITICAL CONTRIBUTIONS

NAME OF FILING ENTITY

Kelly Greene - BC NDP - Richmond Steveston

**Contributions must be accepted only from eligible individuals.**

	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	1	2,185.00	<b>A</b>
Contributions of \$250 or less	1	193.20	<b>B</b>
Anonymous contributions (box A, S-A2)			<b>C</b>
Total value of political contributions from all sources (A + B + C)		2,378.20	<b>D</b>

Total contributions of money		<b>E</b>
Total contributions of goods and services	2,378.20	<b>F</b>
(box E + box F must equal box D)		

Total dollar amount of income tax receipts issued (Leadership and nomination contestants cannot issue tax receipts)	\$ 0.00	<b>G</b>
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# POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

NAME OF FILING ENTITY Kelly Greene - BC NDP - Richmond Steveston
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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					
Kelly Greene					2,185.00	2020/09/21	9		2,185.00
<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>					A	2,185.00			

\* 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

**SUMMARY OF ELECTION ADVERTISING**  
**EXPENSES BY CLASS**  
**CANDIDATE**

NAME OF FILING ENTITY

Kelly Greene - BC NDP - Richmond Steveston

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	7,327.77					
Newspapers and periodicals	4,814.32					
Promotional materials, including newsletters, brochures, buttons and novelty items	2,031.68					
Radio	1,976.00					
Search engine marketing and optimization						
Signs (lawn signs, billboards, etc.)	4,056.46					
Social media (social ads, targeted ads, content boosting, etc.)	6,322.87					
Television						
Website displays						
Other forms of advertising (describe)						
<b>Total expenses</b>	26,529.10	<b>A</b>	0.00	<b>B</b>	0.00	<b>C</b>



NAME OF FILING ENTITY  
Kelly Greene - BC NDP - Richmond Steveston

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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
2020/09/20	New Democratic Party of BC	10,000.00	
2020/10/14	New Democratic Party of BC	4,425.50	
2020/10/19	New Democratic Party of BC	1,640.21	
2020/10/21	New Democratic Party of BC	3,689.50	
2020/10/29	New Democratic Party of BC	4,857.00	
2020/12/03	New Democratic Party of BC	15,451.41	
<b>TOTAL</b>		<b>A</b> 40,063.62	<b>B</b> 0.00

This form is 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](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria, BC V8W 9J6

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

NAME OF FILING ENTITY

Kelly Greene - BC NDP - Richmond Steveston

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

Accounting and audit services	2,500.00
Advertising	24,344.10
Bank charges	90.87
Conventions, workshops and meetings	
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	546.03
Interest expense	
Office rent, utilities, insurance and maintenance	1,050.00
Office supplies and stationery	72.51
Personal expenses of candidate	
Postage and courier	565.73
Professional services	500.00
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	5,175.00
Social functions	
Subscriptions and dues	
Telecommunications and information technology	297.73
Travel	
Other expenses (describe)	

**TOTAL**

35,141.97

**A**

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

17570.99

**B**

## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Kelly Greene - BC NDP - Richmond Steveston

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DATE PURCHASED (YYYY/MM/)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT I *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/11/11	Enns and Company	Chq 009	Accounting and audit services	\$ 2,500.00
2020/10/07	New Decomcratic Party of BC	PUBOUT103	Advertising	\$ 1,652.71
2020/10/11	New Decomcratic Party of BC	PUBOUT104	Advertising	\$ 117.36
2020/10/11	New Decomcratic Party of BC	PUBOUT104	Advertising	\$ 1,871.80
2020/10/14	New Decomcratic Party of BC	PUBOUT105	Advertising	\$ 1,780.16
2020/10/17	New Decomcratic Party of BC	PUBOUT106	Advertising	\$ 1,255.74
2020/10/25	Jack Gariner	Invoice #1	Advertising	\$ 650.00
2020/10/15	New Decomcratic Party of BC	JNTADS101	Advertising	\$ 817.43
2020/10/23	New Decomcratic Party of BC	OUTNEW101	Advertising	\$ 186.38
2020/10/21	Thunderbird Press	inv. 68421	Advertising	\$ 1,344.00
2020/10/23	Thunderbird Press	inv. 68470	Advertising	\$ 430.08
<b>TOTAL</b>			<b>A</b>	<b>\$ 12,605.66</b>

FOR ELECTIONS BC  
USE ONLY

ADJUSTMENT

## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Kelly Greene - BC NDP - Richmond Steveston

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/ EE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/26	Thunderbird Press	inv. 68509	Advertising	\$ 257.60
2020/10/23	New Decomcratic Party of BC	OUTRAD101	Advertising	\$ 1,976.00
2020/10/09	Prismtech Graphics Ltd	Inv. 20611	Advertising	\$ 1,605.45
2020/11/18	John Berkyto	JB-2020/11/18	Advertising	\$ 266.01
2020/10/17	New Decomcratic Party of BC	GOGL101	Advertising	\$ 796.83
2020/10/17	New Decomcratic Party of BC	FCBK101	Advertising	\$ 1,344.87
2020/10/24	New Decomcratic Party of BC	GOGL102	Advertising	\$ 1,500.38
2020/10/24	New Decomcratic Party of BC	FCBK102	Advertising	\$ 1,330.82
2020/10/01	Savanna Pelech	Invoice #1	Advertising	\$ 1,000.00
2020/10/20	Amecan Transpacific Business	inv. 20201020-3	Advertising	\$ 349.97
2020/10/01	Coast Capital Savings	monthly charge	Bank charges	\$ 6.00
<b>TOTAL</b>			<b>A</b>	<b>\$ 10,433.93</b>

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## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Kelly Greene - BC NDP - Richmond Steveston

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DATE PURCHASED (YYYY/MM/)	USUAL NAME OF SUPPLIER/P EE	SOURCE /SUPPORTING FINANCIAL DOCUMENT I *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/28	Coast Capital Savings	confirmation fee	bank charges	\$ 35.00
2020/11/27	Coast Capital Savings	monthly fee	bank charges	\$ 6.00
2020/11/01	Coast Capital Savings	transaction fees	bank charges	\$ 3.00
2020/11/18	Leslie McFarland	LM-2020/11-18	bank charges	\$ 26.87
2020/10/06	Roy's Copier Service	I235247 share 3/w	Furniture and Equipment	\$ 323.63
2020/10/27	Roy's Copier Service	I236553 share 3/w	Furniture and Equipment	\$ 222.40
2020/11/18	Keefer Pelech	KP-2020/11/18	Postage and Courier	\$ 430.28
2020/11/18	Kelly Greene	KG-2020/11/18	Advertising	\$ 3,153.73
2020/11/18	Kelly Greene	KG-2020/11/18	Postage and Courier	\$ 135.45
2020/10/15	New Decomcratic Party of BC	DESSVC101	Professional Services	\$ 500.00
2020/10/15	New Decomcratic Party of BC	REGSTF101	Salaries and Benefits	\$ 1,625.00
<b>TOTAL</b>			<b>A</b>	<b>\$ 6,461.36</b>

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ADJUSTMENT

## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Kelly Greene - BC NDP - Richmond Steveston

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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
2020/10/15	New Decomcratic Party of BC	REGSTF101	Salaries and Benefits	\$ 2,250.00
2020/11/04	Keefer Pelech	Invoice #1	Salaries and Benefits	\$ 1,300.00
2020/10/15	New Decomcratic Party of BC	DATA101	Telecommunications and Info Tech	\$ 227.00
2020/11/25	Henry Yao Richmond South Centre	RS #001	Telecommunications and Info Tech	\$ 35.26
2020/11/25	Henry Yao Richmond South Centre	RS #001	Advertising	\$ 656.78
2020/11/25	Henry Yao Richmond South Centre	RS #001	Office Rent	\$ 1,050.00
2020/11/30	Aman Singh Campaign	Invoice #101	Office Supplies	\$ 72.51
2020/11/30	Aman Singh Campaign	Invoice #101	Telecommunications and info. tech.	\$ 35.47
2020/12/01	Coast Capital Savings	bank state. Nov.	Bank Charges	\$ 6.00
2020/12/01	Coast Capital Savings	bank state. Nov.	Bank Charges	\$ 8.00
<b>TOTAL</b>			<b>A</b>	<b>\$ 5,641.02</b>

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