

ELECTION FINANCING REPORT

CANDIDATE

Amendment # _____

CANDIDATE'S LAST NAME Malcolmson		FIRST NAME Sheila	MIDDLE NAME(S)
ELECTORAL DISTRICT Nanaimo	POLITICAL PARTY/AFFILIATION NDP		GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME Blakeborough		FIRST NAME John	MIDDLE NAME(S) N
FINANCIAL AGENT'S MAILING ADDRESS 311 Elizabeth Street		CITY / TOWN Nanaimo	
POSTAL CODE V9R3C5	PHONE NO. 250-753-4507	EMAIL johnny@blakeborough.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 <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
	Permitted Anonymous Contributions Accepted at Functions Form S-A2
	Prohibited Contributions Form S-Ax
	Summary of Advertising Expenses by Class Form Sm-A-C <input checked="" type="checkbox"/>
	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 <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 	DATE (YYYY / MM / DD) 2021/01/14
---	-------------------------------------

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: John Blakeborough, Financial Agent for Sheila Malcolmson

We have audited the accompanying election financing report of Sheila Malcolmson relating to the British Columbia election held on October 24, 2020 in the electoral district of Nanaimo.

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 Sheila Malcolmson for the British Columbia election held on October 24, 2020 in the electoral district of Nanaimo 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 Sheila Malcolmson 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

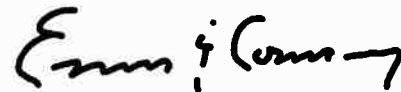
Sheila Malcolmson
Independent Auditor's Report
Page 2

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 Sheila Malcolmson 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 14, 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
Sheila Malcolmson BC NDP

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
 Sheila Malcolmson BC NDP

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services		2500.00	
Advertising (Sm-A-C)	13866.73		
Bank charges	200.42		
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings	0		
Donations and gifts	0		
Excess nomination contestant expenses	0		
Fundraising functions (boxes F and G, Sm-F)		0	
Furniture and equipment	0		
Interest expense	0		
Net losses arising from fundraising functions during campaign period (box H, Sm-F)	0		
Office rent, utilities, insurance and maintenance	1696.03		129.20
Office supplies and stationery	1100.58		
Personal expenses (Sm-PE)			
Postage and courier	5217.25		
Professional services	500.00		
Research and data, including election surveys and polls	0		
Salaries and benefits	9219.63		
Social functions	35.00	39.09	
Subscriptions and dues	0		
Telecommunications and information technology	2159.54		
Travel	575.14		
Other expenses (describe)			

Total expenses

34570.32

A

2789.09

B

129.20

C

SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE

NAME OF FILING ENTITY

Sheila Malcolmson BC NDP

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	3125.12		
Newspapers and periodicals	1678.63		
Promotional materials, including newsletters, brochures, buttons and novelty items	2150.05		
Radio	3725.80		
Search engine marketing and optimization	0		
Signs (lawn signs, billboards, etc.)	2820.78		
Social media (social ads, targeted ads, content boosting, etc.)	366.35		
Television	0		
Website displays	0		
Other forms of advertising (describe)			
Total expenses	13866.73	A	0
			B
			0
			C

TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY
Sheila Malcolmson BC NDP

PAGE **1**

OF **1** Comp

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
28-Sep-20	BC NDP	25,338.48	
14-Oct-20	BC NDP	10,789.00	
21-Oct-20	BC NDP	5,082.50	
29-Oct-20	BC NDP	2,684.50	
TOTAL		A 43,894.48	B 0

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

NAME OF FILING ENTITY

Sheila Malcolmson BC NDP for Nanaimo

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

Accounting and audit services	0
Advertising	13866.73
Bank charges	200.42
Conventions, workshops and meetings	0
Excess nomination contestant expenses used during campaign period	0
Furniture and equipment	0
Interest expense	0
Office rent, utilities, insurance and maintenance	1696.03
Office supplies and stationery	1100.58
Personal expenses of candidate	0
Postage and courier	5217.25
Professional services	500.00
Research and data, including election surveys and polls	0
Salaries and benefits (excluding candidates)	9219.63
Social functions	35
Subscriptions and dues	0
Telecommunications and information technology	2159.54
Travel	575.14

Other expenses (describe)

TOTAL

34,570.32 **A**

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

17285.16 **B**

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Sheila Malcolmson BC NDP for Nanaimo

PAGE

1

OF

8

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
2020/10/31	BC NDP	Ledger 34	Advertising	3,125.12
2020/10/06	Nanaimo News Bulletin	Ledger 13	Advertising	2,238.18
2020/11/03	Nanaimo News Bulletin (refund)	Ledger 36	Advertising	-559.55
2020/11/05	Thunderbird Press	Ledger 37	Advertising	292.25
2020/11/05	Thunderbird Press	Ledger 38	Advertising	403.55
2020/11/05	Thunderbird Press	Ledger 40	Advertising	1,454.25
2020/10/07	CHLY Radio Malaspina	Ledger 5	Advertising	736.80
2020/12/05	BC NDP	Ledger 51	Advertising	2,989.00
2020/09/17	Home Hardware	Ledger 4	Advertising	43.41
2020/09/22	Home depot	Ledger 4	Advertising	211.45
2020/09/22	Windsor Plywood	Ledger 4	Advertising	184.80
TOTAL				A 11119.26

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

NAME OF FILING ENTITY
Sheila Malcolmson BC NDP for Nanaimo

PAGE **2**
OF **8**

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	
2020/09/22	Windsor Plywood	Ledger 4	Advertising	66.61	
2020/09/22	Windsor Plywood	Ledger 4	Advertising	9.45	
2020/09/22	Home depot	Ledger 4	Advertising	79.50	
2020/09/24	Stapes	Ledger 4	Advertising	6.71	
2020/10/01	Eb Horman & Son	Ledger 6	Advertising	120.48	
2020/11/07	Staples	Ledger 43	Advertising	26.33	
2020/11/07	City of Nanaimo	Ledger 43	Advertising	200	
2020/11/18	Prism Tech	Ledger 44	Advertising	1909.75	
2020/11/30	City of Nanaimo	Ledger 45	Advertising	-200	
2020/09/30	Facebook	Ledger 9	Advertising	30	
2020/10/15	Facebook	Ledger 19	Advertising	20	
TOTAL				A	2268.83

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
Sheila Malcolmson BC NDP for Nanaimo

PAGE 3
OF 8

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
2020/10/16	Facebook	Ledger 19	Advertising	30
2020/10/17	Facebook	Ledger 19	Advertising	8.14
2020/10/17	Facebook	Ledger 19	Advertising	40
2020/10/31	Facebook	Ledger 33	Advertising	238.21
2020/09/20	Coastal Commumunity Credit Union	Ledger 2	Banking Charges	6.85
2020/10/20	D + H	Ledger 3	Banking Charges	88.57
2020/10/16	Coastal Commumunity Credit Union	Ledger 12	Banking Charges	10
2020/10/29	Coastal Commumunity Credit Union	Ledger 26	Banking Charges	25
2020/10/31	Coastal Commumunity Credit Union	Ledger 35	Banking Charges	35
2020/11/30	Coastal Commumunity Credit Union	Ledger 47	Banking Charges	35
2020/10/01	Gurdev Holdings Ltd	Ledger 7	Office Rent, Utilities, Insurance and Maintance	1130.80
			TOTAL	A
				1647.57

FOR ELECTIONS BC USE ONLY
ADJUSTMENT

**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

NAME OF FILING ENTITY

Sheila Malcolmson BC NDP for Nanaimo

PAGE **4**

OF **8**

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
2020/10/01	HSM Insurance	Ledger 15	Office Rent, Utilities, Insurance and M	683
2020/11/30	HSM Insurance	Ledger 46	Office Rent, Utilities, Insurance and M	-540
2020/12/03	Gurdev Holdings Ltd	Ledger 49	Office Rent, Utilities, Insurance and M	414.23
2020/10/18	Regional Landfill	Ledger 20	Office Rent, Utilities, Insurance and M	8
2020/10/06	Island Inkjet	Ledger	Office Supplies and Stationery	21.17
2020/09/22	Shoppers Drug Mart	Ledger	Office Supplies and Stationery	24.24
2020/09/25	Home Hardware	Ledger	Office Supplies and Stationery	22.54
2020/10/08	Staples	Ledger	Office Supplies and Stationery	138.61
2020/10/15	Staples	Ledger	Office Supplies and Stationery	155.16
2020/1/160	London Drugs	Ledger	Office Supplies and Stationery	14.98
2020/10/29	Home Hardware	Ledger	Office Supplies and Stationery	2.78
TOTAL			A	944.71

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Sheila Malcolmson BC NDP for Nanaimo

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	
2020/12/02	Island Office Equipment Ltd	Ledger 49	Office Supplies and Stationery	664.78	
2020/10/05	Canada Post	Ledger 20	Postage and Courier	776.36	
2020/10/09	Canada Post	Ledger 20	Postage and Courier	579.60	
2020/10/14	Canada Post	Ledger 21	Postage and Courier	261.90	
2020/10/14	Canada Post	Ledger 21	Postage and Courier	901.98	
2020/11/05	Canada Post	Ledger 42	Postage and Courier	2697.41	
2020/10/31	BC NDP	Ledger 32	Professional Services	500	
2020/10/14	Jordan Crawford	Ledger 10	Salaries and Benifits	1,173.88	
2020/10/14	Jordan Crawford	Ledger 11	Salaries and Benifits	1,173.88	
2020/10/24	Jordan Crawford	Ledger 22	Salaries and Benifits	1,223.58	
2020/10/29	John Slomnicki	Ledger 25	Salaries and Benifits	2,473.73	
TOTAL				A	12427.10

**FOR ELECTIONS BC
USE ONLY**

ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Sheila Malcolmson BC NDP for Nanaimo

 PAGE **6**

 OF **8**

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	Seamus Wolfe	Ledger 39	Salaries and Benifits	879.28
2021/11/30	Canada Revenue Agency	Leger 52	Salaries and Benifits	2,295.28
2020/10/12	Island Roots Market	Ledger 14	Social Functions	35
2020/09/29	Call Hub	Ledger 9	Telecommunications & IT	68.79
2020/10/04	Call Hub	Ledger 9	Telecommunications & IT	34.16
2020/10/06	Call Hub	Ledger 9	Telecommunications & IT	34.11
2020/10/06	Call Hub	Ledger 9	Telecommunications & IT	34.13
2020/10/07	Call Hub	Ledger 9	Telecommunications & IT	34.13
2020/10/03	Easy Home	Ledger 18	Telecommunications & IT	189.74
2020/10/07	Easy Home	Ledger 18	Telecommunications & IT	178.95
2020/08/26	Zoom	Ledger 18	Telecommunications & IT	22.40
TOTAL				3805.97

**FOR ELECTIONS BC
USE ONLY**
ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
Sheila Malcolmson BC NDP for Nanaimo

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	
2020/10/08	Call Hub	Ledger 19	Telecommunications & IT	34.06	
2020/10/10	Call Hub	Ledger 19	Telecommunications & IT	33.85	
2020/10/11	Call Hub	Ledger 19	Telecommunications & IT	33.85	
2020/10/12	Call Hub	Ledger 19	Telecommunications & IT	33.68	
2020/10/13	Call Hub	Ledger 19	Telecommunications & IT	33.69	
2020/10/14	Call Hub	Ledger 19	Telecommunications & IT	33.73	
2020/10/15	Call Hub	Ledger 19	Telecommunications & IT	33.98	
2020/10/16	Call Hub	Ledger 19	Telecommunications & IT	33.98	
2020/10/17	Call Hub	Ledger 19	Telecommunications & IT	33.93	
2020/10/17	Call Hub	Ledger 19	Telecommunications & IT	33.93	
2020/10/31	BC NDP	Ledger30	Telecommunications & IT	227.00	
TOTAL				A	565.68

FOR ELECTIONS BC USE ONLY
ADJUSTMENT

This form and supporting receipts 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

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
 Sheila Malcolmson BC NDP for Nanaimo

PAGE 8
 OF 8

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
2020/10/31	Call Hub	Ledger 33	Telecommunications & IT	608.05
2020/11/02	Shaw Cable Systems	Ledger 48	Telecommunications & IT	389.40
2020/10/14	Shell Gas	Ledger 17	Travel	50.14
2020/10/29	Coop	Ledger 24	Travel	125
2020/09/24	Coop	Ledger 4	Travel	400
2020/10/06	Coop	Ledger 6	Advertising	6.25
2020/10/06	Island Inkjet	Ledger 6	Advertising	13.42
2020/10/30	Windsor Plywood	Ledger 29	Advertising	146.62
2020/10/29	Staples	Ledger 24	Office supplies	56.32
TOTAL				1791.20

A	1791.20
----------	---------

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT