

**ELECTION FINANCING REPORT**  
**CANDIDATE**

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

CANDIDATE'S LAST NAME <b>Anglin</b>		FIRST NAME <b>Carolyn</b>	MIDDLE NAME(S) <b>Diane</b>
ELECTORAL DISTRICT <b>North Vancouver - Lonsdale</b>		POLITICAL PARTY/AFFILIATION <b>BC Liberal Party</b>	GENERAL VOTING DAY (YYYY / MM / DD) <b>2020/10/24</b>
FINANCIAL AGENT'S LAST NAME <b>Gray</b>		FIRST NAME <b>James</b>	MIDDLE NAME(S) <b>Douglas</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>c/o 401- 905 West Pender Street</b>		CITY / TOWN <b>Vancouver</b>	
POSTAL CODE <b>V6Q 1L6</b>	PHONE NO. <b>(604) 687-5447</b>	EMAIL <b>jgray@devissergray.com</b>	

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**

**-**

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)

**2021/01/14**

**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](mailto:electoral.finance@elections.bc.ca)



## Independent Auditor's Report

To Mr. James Gray, Financial Agent for Carolyn Diane Anglin

### Qualified Opinion

We have audited the accompanying election financing report of Carolyn Diane Anglin relating to the British Columbia election held on October 24, 2020 in the electoral district of North Vancouver - Lonsdale.

In our opinion, except for the effects of the matter described in the *Basis for Qualified Opinion* section of our report, the accompanying election financing report of Carolyn Diane Anglin for the British Columbia election held on October 24, 2020 in the electoral district of North Vancouver - Lonsdale is prepared, in all materials 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* section of our report. We are independent of Carolyn Diane Anglin 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 Carolyn Diane Anglin 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* (British Columbia) and for such internal control as the financial agent determines is necessary to enable the preparation of an election financing report that is free from material misstatement, whether due to fraud or error.

### 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 misstatement, 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.



As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement 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, 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 Carolyn Diane Anglin'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 Carolyn Diane Anglin 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.

Vancouver, B.C.  
January 14, 2021

**Chartered Professional Accountants**

**STATEMENT OF ELECTION  
INCOME AND EXPENSES  
CANDIDATE**

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

NAME OF CANDIDATE  
Carolyn Diane Anglin

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  
Carolyn Diane Anglin Campaign

	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 ( <b>Sm-A-C</b> )	30,164.50		10.00
Bank charges			
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings	26.25		
Donations and gifts			
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, <b>Sm-F</b> )			
Furniture and equipment	117.60		
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, <b>Sm-F</b> )			
Office rent, utilities, insurance and maintenance	2,283.77		
Office supplies and stationery	504.62		
Personal expenses ( <b>Sm-PE</b> )			
Postage and courier			
Professional services			
Research and data, including election surveys and polls			
Salaries and benefits	7,000.00		
Social functions	1,174.46		396.68
Subscriptions and dues			
Telecommunications and information technology	171.22		
Travel	1,233.73		
Other expenses (describe)			

<b>Total expenses</b>	42,676.15	<b>A</b>	250.00	<b>B</b>	3,031.68	<b>C</b>
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**SUMMARY OF ELECTION ADVERTISING**  
**EXPENSES BY CLASS**  
**CANDIDATE**

NAME OF FILING ENTITY  
**Carolyn Diane Anglin Campaign**

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	6,039.32		
Newspapers and periodicals	4,162.46		
Promotional materials, including newsletters, brochures, buttons and novelty items	10,046.40		
Radio			
Search engine marketing and optimization			
Signs (lawn signs, billboards, etc.)	3,603.03		10.00
Social media (social ads, targeted ads, content boosting, etc.)	6,313.29		
Television			
Website displays			
Other forms of advertising (describe)			

<b>Total expenses</b>	30,164.50	<b>A</b>	0.00	<b>B</b>	10.00	<b>C</b>
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**SUMMARY OF ELECTION EXPENSE  
REIMBURSEMENT CLAIM  
CANDIDATE OR POLITICAL PARTY**

NAME OF FILING ENTITY

Carolyn Diane Anglin Campaign

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

Accounting and audit services	
Advertising	30,164.50
Bank charges	
Conventions, workshops and meetings	26.25
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	117.60
Interest expense	
Office rent, utilities, insurance and maintenance	2,283.77
Office supplies and stationery	504.62
Personal expenses of candidate	
Postage and courier	
Professional services	
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	7,000.00
Social functions	1,174.46
Subscriptions and dues	
Telecommunications and information technology	171.22
Travel	1,233.73

Other expenses (describe)

**TOTAL**

42,676.15

**A**

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

21,338.08

**B**