

### ELECTION FINANCING REPORT CANDIDATE

F-C (20/08)

Amendment #

CANDIDATE'S LAST N Hunter	JAME		FIRST NAME Mercedes	MIDDLE NAME(s) Alicia Maureen
ELECTORAL DISTRIC Kamloops - Norti		POLITICAL PARTY BC NDP	/AFFILIATION	GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S I Jain	LAST NAME		FIRST NAME Tushar	MIDDLE NAME(S)
FINANCIAL AGENT'S N 112 B St Paul St.				CITY/TOWN Kamloops
POSTAL CODE V2C 1G1	PHONE NO. (250) 299-2953	24)	nottushar@gma	il.com

This financing report includes the follow	nancing report includes the following forms:		тΧ
These forms must be included in all reports.	Statement of Election Income and Expenses Summary of Expenses	Form St-I&E-C Form Sm-E-C	×
These forms only need to be filed if there is information to report.	Summary of Political Contributions	Form Sm-C	×
The second secon	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	×
	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	×
	Summary of Election Expense Reimbursement Claim	Form Sm-CR	×
	Details of Election Expense Reimbursement Claim	Form S-CR	×

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 / DE

2021/01/13

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

To: Tushar Jain, Financial Agent for Sadie Hunter

**T** 604 . 434-5800 Fax: 604 . 433-6200

We have audited the accompanying election financing report of Sadie Hunter relating to the British Columbia election held on October 24, 2020 in the electoral district of Kamloops-North Thompson.

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 Sadie Hunter for the British Columbia election held on October 24, 2020 in the electoral district of Kamloops-North Thompson 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 Sadie Hunter 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 form 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 form 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.

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Sadie Hunter 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 Sadie Hunter 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 13, 2021 ENNS & COMPANY
Chartered Professional Accountants

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# STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

**St-I&E-C** (20/07)

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

NAME OF CANDIDATE		
Mercedes (Sadie) Hunter		
Total value of political contributions from all sources (box <b>D</b> , <b>Sm-C</b> )	528.64	
Total transfers received (box A, S-TRF)	22,809.63	
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)	23,338.27	Α
Total value of election expenses subject to limits (box <b>A</b> , <b>Sm-E-C</b> )	18,663.02	
Total value of election expenses not subject to limits (box <b>B</b> , <b>Sm-E-C</b> )	2,780.61	 
Total value of expenses not used during campaign period (box <b>C</b> , <b>Sm-E-C</b> )	164.48	_ ]
Total transfers given (box <b>B, S-TRF</b> )		_ ]
Total expenditures (sum of above boxes)	21,608.11	В
Balance in campaign account as of date of report	1,730.16	С



### SUMMARY OF EXPENSES CANDIDATE

Sm-E-C (20/08)

NAME OF FILING ENTITY
Mercedes (Sadie) Hunter

	Election expenses us	sed d	uring campaign r	eriod	F
	Subject to limits		Not subject to li		Expenses not used during campaign period
Accounting and audit services			2,500.00		
Advertising ( <b>Sm-A-C</b> )	13,680.77				
Bank charges					8.00
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					
Interest expense					
Net losses arising from fundraising functions during campaign period (box H, <b>Sm-F</b> )					
Office rent, utilities, insurance and maintenance	167.23				
Office supplies and stationery	65.62				63.87
Personal expenses ( <b>Sm-PE</b> )					
Postage and courier	2,787.28				92.61
Professional services	1,198.25				
Research and data, including election surveys and polls					
Salaries and benefits					
Social functions					
Subscriptions and dues					
Telecommunications and information technology	284.10	$\top$	30.61		
Travel	479.77	$\top$			
Other expenses (describe)					
Total expenses	18,663.02	Α	2,780.61	В	164.48 C



### SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C (19/11)

NAME OF FILING ENTITY			
Mercedes (Sadie) Hunter			
Contributions must be accepted only from eligible individua	ıls.		
_	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	1	420.00	Α
Contributions of \$250 or less	1	108.64	В
	Anonymous contributions		
	(box A, S-A2)		С
Total value of politic	eal contributions from all sources (A + B + C)	528.64	D
	Total contributions of money		E
Total con	tributions of goods and services	528.64	F
		(box <b>E</b> + box <b>F</b> must equal bo	ox <b>D</b> )
Total dollar amou (Leadership and nomination contest	unt of income tax receipts issued stants cannot issue tax receipts)	\$ 0.00	G



### POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

**S-A1** (20/06)

NAME OF FILING ENTITY									PAGE	1
Sadie (Mercedes) Hunter									OF	1
FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S F	RESIDENTIAL ADDRESS			INDIVIDUAL CONTRIBUTION	DATE RECEIVED	TV05+	FOR TYPES 1-5, DATE OF EVENT	TOTAL C	)F
FULL NAME OF CONTRIBUTOR	ADDRESS	CITY	PROV.	POSTAL CODE	AMOUNT	(YYYY/MM/DD)	TYPE*	(YYYY/MM/DD)	CONTRIBUT	IONS
Andrea Heath					420.00	2020/10/22	9		420.0	0
*TYPE OF CONTRIBUTION: 1 – Fundraising function tic above market value at a fundraising function, 3 – Property, 4 – Fees to attend a convention (political parties only), 5 –	services with a value greater than \$250 donated for sale Fees to attend a leadership convention (political parties of	at a fundraising function,	TOT. INDIVI	AL OF IDUAL A TIONS	420.00					,



# SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

Sm-A-C (20/08)

NAME OF FILING ENTITY						
Mercedes (Sadie) Hunter						
Value of sponsored election advertising (including value of preparing and conducting)						
	Election expenses use	ed during	ı campaign peri	od	Expenses not used	d
	Subject to limits	Not	subject to limit	s	during campaign per	iod
Commercial canvassing in person, by telephone or by mobile device	165.11					
Newspapers and periodicals	607.17					
Promotional materials, including newsletters, brochures, buttons and novelty items	5,757.64					
Radio	2,454.90					
Search engine marketing and optimization	0.00					
Signs (lawn signs, billboards, etc.)	2,513.75					
Social media (social ads, targeted ads, content boosting, etc.)	622.95					
Television	719.25					
Website displays	840.00					
Other forms of advertising (describe)						
Total expenses	13,680.77	4	0.00	В	0.00	С



#### TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY	PAGE	1	٦
Mercedes (Sadie) Hunter	OF	1	ī

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO		VALUE OF TRANSFER RECEIVED		VALUE OF TRANSFER GIVEN
2020/10/07	BC NDP		9,146.63		
2020/10/14	BC NDP		3,998.00		
2020/10/21	BC NDP		3,060.00		
2020/10/29	BC NDP		2,405.00		
2020/11/19	BC NDP		4,200.00		
	TOTAL	Α	22,809.63	В	0.00



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

NAME OF FILING ENTITY Mercedes (Sadie) Hunter **VALUE OF ELECTION** EXPENSE(S) CLAIMED FOR REIMBURSEMENT **BY CATEGORY** (FROM FORM(S) S-CR) Accounting and audit services 2,500.00 Advertising 13,548.63 Bank charges Conventions, workshops and meetings Excess nomination contestant expenses used during campaign period Furniture and equipment Interest expense Office rent, utilities, insurance and maintenance 110.84 65.62 Office supplies and stationery Personal expenses of candidate 2,787.28 Postage and courier 1,005.25 Professional services Research and data, including election surveys and polls Salaries and benefits (excluding candidates) Social functions Subscriptions and dues 57.10 Telecommunications and information technology Travel 480.03 Other expenses (describe) **TOTAL** 20,554.75 **TOTAL REIMBURSEMENT CLAIM** 10,277.37 В (50% OF BOX A)



NAME OF FILING ENTITY	PAGE	1
Mercedes (Sadie) Hunter	OF	4

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	1	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/07	Tiffany Christianson	e-Transfer - 12'th O	Professional Services		\$ 278.25
2020/10/25	CKBZ - FM CIFM - FM Radio	359250 & 259949-0	<b>1</b> Advertising		\$ 1,039.50
2020/10/08	Kamloops This Week	1775	Advertising		\$ 607.17
2020/09/28	Radio NL	402133-1	Advertising		\$ 265.65
2020/09/28	Radio NL	401802-1	Advertising		\$ 241.50
2020/10/20	Kamloops This Week	1794	Advertising		\$ 840.00
2020/10/03	Vistaprint	9407261574	Office Supplies & Stationary		\$ 43.22
10/1/2020	Zoom Video Communications Inc.	INV44395724	Telecommunication & Information	tion Te	\$ 22.40
2020/10/21	Clearwater Lodge	2182820B	Travel		\$ 159.85
2020/10/21	PetroCanada	085231	TrVWL		\$ 59.50
			TOTAL	Α	\$ 3,557.04

FOR ELECTIONS BC USE ONLY	
ADJUSTMENT	
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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
2020/10/21	Esso	140457	Travel		\$ 55.72
2020/10/21	A&W	26108	Travel		\$ 22.95
2020/10/22	Wild Flour Cafe	137489850883	Travel		\$ 33.06
2020/10/24	BC NDP	VMBIVR101	Advertising		\$ 165.11
2020/09/22	Storage for your life	45763	Office Rent, Utilities, Insurance & Ma		\$ 110.84
2020/09/22	Browns Repair	H84083210	Office Supplies & Stationary		\$ 22.40
2020/10/02	Costco Kamloops	66310371	Travel		\$ 40.14
2020/09/14	Costco Kamloops	66310356	Travel		\$ 52.00
2020/10/02	Husky	09974 3183-2	Travel		\$ 56.55
2020/10/05	Prism Tech	20592	Advertising		\$ 2,490.25
			TOTAL	Α	\$ 3,049.02

FOR ELECTIONS BC USE ONLY	
ADJUSTMENT	



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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
2020/10/20	Barriere Radio	146	Advertising		\$ 147.00
2020/10/13	The Printing Place	26983	Advertising		\$ 4,542.30
2020/10/16	The Printing Place	26993	Advertising		\$ 1,106.70
2020/09/28	CFJC-TV	358988-1	Advertising		\$ 719.25
2020/10/13	Canada Post	C170233376	Postage & Courier		\$ 1,978.17
2020/10/13	Canada Post	C170233234	Postage & Courier		\$ 174.63
2020/10/13	Canada Post	C170233260	Postage & Courier		\$ 223.53
2020/10/16	Canada Post	C17024732	Postage & Courier		\$ 410.95
2020/10/14	Telus	Oct Bill	Telecommunication & Information Te		\$ 34.70
2020/10/15	BC NDP	Data101	Professional Services	\$ 227.00	
2020/10/15	BC NDP	DESSVC101	Professional services		\$ 500.00
		1	TOTAL	Α	\$ 10,064.23

FOR ELECTIONS BC USE ONLY				
ADJUSTMENT				



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NAME OF FILING ENTITY	PAGE	4
Mercedes (Sadie) Hunter	OF	4

					FOR ELECTIONS BC USE ONLY
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	ADJUSTMENT
2020/10/01	Facebook	Ch #6	Advertising	\$ 622.95	
2020/10/24	CKBZ-FM CIFM-FM Radio	569250-1, 359794-	Advertising	\$ 761.25	
2020/10/24	Enns & Co.		Accounting and auditing services	\$2500.00	
			TOTAL A	\$ 3,884.20	