

ELECTION FINANCING REPORT
CANDIDATE

Amendment # _____

CANDIDATE'S LAST NAME Glumac		FIRST NAME Rick	MIDDLE NAME(S)
ELECTORAL DISTRICT Port Moody - Coquitlam	POLITICAL PARTY/AFFILIATION BC New Democratic Party		GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME Querbach		FIRST NAME David	MIDDLE NAME(S) William
FINANCIAL AGENT'S MAILING ADDRESS 9 View Court		CITY / TOWN Port Moody	
POSTAL CODE V3H 3X3	PHONE NO. (604) 936-9378	EMAIL querbach@realtime.bc.ca	

This financing report includes the following forms: FORMS CHECKLIST **X**

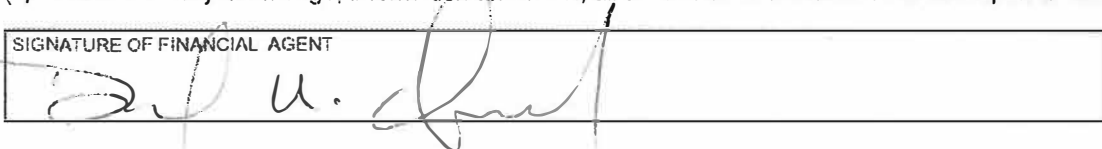
These forms must be included in all reports.	Statement of Election Income and Expenses	Form St-I&E-C	<input checked="" type="checkbox"/>
	Summary of Expenses	Form Sm-E-C	<input checked="" type="checkbox"/>
These forms only need to be filed if there is information to report.	Summary of Political Contributions	Form Sm-C	<input type="checkbox"/>
	Political Contributions with a Total Value Greater than \$250	Form S-A1	<input type="checkbox"/>
	Permitted Anonymous Contributions Accepted at Functions	Form S-A2	<input type="checkbox"/>
	Prohibited Contributions	Form S-Ax	<input type="checkbox"/>
	Summary of Advertising Expenses by Class	Form Sm-A-C	<input checked="" type="checkbox"/>
	Personal Expenses of the Candidate	Form Sm-PE	<input type="checkbox"/>
	Summary of Fundraising Functions	Form Sm-F	<input type="checkbox"/>
	Fundraising Function	Form S-F	<input type="checkbox"/>
	Loans and Guarantees	Form S-L	<input type="checkbox"/>
	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) 2020-12-22
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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

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

To David Querbach, financial agent for Rick Glumac

Qualified Opinion

We have audited the accompanying election financing report of Rick Glumac relating to the British Columbia election held on 24 October 2020 in the electoral district of Port Moody -Coquitlam.

The report comprises:

Form F-LC:	Election Financing Report
Form Sm-I&E-C:	Statement of Election Income and Expenses
Form Sm-E-C:	Summary of Expenses
Form Sm-A-C:	Summary of Advertising Expenses by Class
Form S-TRF:	Transfers Received and Given
Form Sm-CR	Summary of Election Expense Reimbursement Claim
Form S-CR	Details of Election Expense Reimbursement Claim

The election financing report has been prepared by the financial agent for Rick Glumac based on the financial reporting provisions of Part 10 of the British Columbia Election Act.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the financing report of Rick Glumac is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act.

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 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. Our responsibilities under those standards are further described in the Auditor's Responsibility for the Audit of the Return section of our report. We are independent of the Candidate in accordance with the ethical requirements that are relevant to our audit of the Return 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.

Basis of Accounting

The election financing report is prepared to assist the candidate 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.

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.

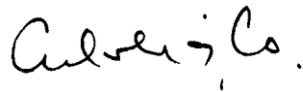
Auditor's responsibility for the audit of the return

Our objectives are to obtain reasonable assurance about whether the Return, 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, as required by Section 214 of the Election Act (British Columbia), 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 Return. 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 Return, 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 the campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the official agent.

We communicate with those charged with governance 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.

A handwritten signature in black ink that reads "Audre Co." with a small mark below the "o".

Chartered Professional Accountants

Vancouver, Canada

11 January 2021

**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

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

NAME OF CANDIDATE
2020 Port Moody - Coquitlam BC NDP Campaign

Total value of political contributions from all sources (box **D, Sm-C**)

Total transfers received (box **A, S-TRF**) 35,490.55

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)
Reimbursement error 1.71

Total income (sum of above boxes) 35,492.26 **A**

Total value of election expenses subject to limits (box **A, Sm-E-C**) 41,007.46

Total value of election expenses not subject to limits (box **B, Sm-E-C**) 729.22

Total value of expenses not used during campaign period (box **C, Sm-E-C**) 3,649.06

Total transfers given (box **B, S-TRF**)

Total expenditures (sum of above boxes) 45,385.74 **B**

Balance in campaign account as of date of report 5,084.01 **C**

SUMMARY OF EXPENSES

CANDIDATE

NAME OF FILING ENTITY
 2020 Port Moody - Coquitlam BC NDP Campaign

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services			
Advertising (Sm-A-C)	18,815.67		1,605.64
Bank charges	28.56		170.22
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings			
Donations and gifts	20.00		
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	2,768.20		648.30
Office supplies and stationery	412.58	209.42	215.58
Personal expenses (Sm-PE)			
Postage and courier	6,695.43	269.80	425.72
Professional services	200.00		
Research and data, including election surveys and polls			
Salaries and benefits	5,527.26		292.51
Social functions	34.65		
Subscriptions and dues			
Telecommunications and information technology	2,057.50		156.57
Travel	4,447.61		134.52
Other expenses (describe)			

Total expenses

41,007.46

A

729.22

B

3,649.06

C

SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE

NAME OF FILING ENTITY
2020 Port Moody - Coquitlam BC NDP 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	5,337.36		
Newspapers and periodicals	2,560.38		
Promotional materials, including newsletters, brochures, buttons and novelty items	4,165.11		96.63
Radio			
Search engine marketing and optimization			
Signs (lawn signs, billboards, etc.)	2,606.54		1,509.01
Social media (social ads, targeted ads, content boosting, etc.)	3,646.28		
Television			
Website displays	500.00		
Other forms of advertising (describe)			
Total expenses	18,815.67	A	1,605.64
			C

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

NAME OF FILING ENTITY

2020 Port Moody - Coquitlam BC NDP Campaign

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

Accounting and audit services	
Advertising	18,201.43
Bank charges	28.56
Conventions, workshops and meetings	
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	
Interest expense	
Office rent, utilities, insurance and maintenance	2,768.20
Office supplies and stationery	412.58
Personal expenses of candidate	
Postage and courier	6,695.43
Professional services	200.00
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	5,527.26
Social functions	34.65
Subscriptions and dues	
Telecommunications and information technology	2,057.50
Travel	4,447.61
Other expenses (describe)	

TOTAL

40,373.22

A

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

20,186.61

B

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

 NAME OF FILING ENTITY
2020 Port Moody - Coquitlam BC NDP Campaign

 PAGE **1**
 OF **7**

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
2020/10/04	BC New Democratic Party	i025 PUBOUT102	Commercial canvassing	2,345.46
2020/10/14	BC New Democratic Party	i026 PUBOUT105	Commercial canvassing	2,129.42
2020/10/17	BC New Democratic Party	i032 PUBOUT106	Commercial canvassing	862.48
2020/10/14	Coquitlam - Malliardville NDP Campaign	i019 002	Newspapers and periodicals	1,499.40
2020/10/15	BC New Democratic Party	i028 JNTADS101	Newspapers and periodicals	817.43
2020/10/23	BC New Democratic Party	i055 OUTNEW101	Newspapers and periodicals	243.55
2020/10/13	Crest Impressions	i017 5173	Promotional materials: brochures, bu	504.95
2020/10/21	Thunderbird Press	i035 68417	Promotional materials: brochures, bu	3,144.96
2020/10/26	Thunderbird Press	i050 68506	Promotional materials: brochures, bu	515.20
2020/09/20	Maple Ridge - Mission NDP Campaign	i006	Signs: lawn signs, billboards, etc.	26.88
2020/09/22	Rona	i010 5707 61260	Signs: lawn signs, billboards, etc.	10.89
TOTAL			A	12,100.62

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
2020 Port Moody - Coquitlam BC NDP Campaign

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	The Home Depot	i012 02251	Signs: lawn signs, billboards, etc.	96.65
2020/10/09	PrismTech Graphics, Ltd.	i016 20607	Signs: lawn signs, billboards, etc.	125.13
2020/10/08	Sandpiper Signs and Decals	i051 30084	Signs: lawn signs, billboards, etc.	184.80
2020/09/21	Rick Glumac	m001	Signs: lawn signs, billboards, etc.	1,547.95
2020/10/11	Foxwood Digital/Jonathan Kang	i020	Social media: ads, targeted ads, con	542.00
2020/10/17	BC New Democratic Party	i033 FCBK101	Social media: ads, targeted ads, con	1,431.80
2020/10/26	FaceBook	i049	Social media: ads, targeted ads, con	423.90
2020/10/24	BC New Democratic Party	i056 FCBK102	Social media: ads, targeted ads, con	1,248.58
2020/10/15	BC New Democratic Party	i023 DESSVC101	Website displays	500.00
2020/09/30	Bank of Nova Scotia	m004	Bank charges	6.00
2020/10/02	Bank of Nova Scotia	m005	Bank charges	12.15
TOTAL			A	6,118.96

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

2020 Port Moody - Coquitlam BC NDP Campaign

PAGE 3

OF 7

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
2020/10/30	Bank of Nova Scotia	m014	Bank charges	10.41
2020/10/14	Coquitlam - Malliardville NDP Campaign	i019 002	Office rent, utilities, insurance, maintenance	2,509.74
2020/11/22	Coquitlam - Malliardville NDP Campaign	i063 005	Office rent, utilities, insurance, maintenance	258.46
2020/10/14	Coquitlam - Malliardville NDP Campaign	i019 002	Office supplies and stationery	132.13
2020/09/30	Shell Canada	i036 0002615489	Office supplies and stationery	6.67
2020/10/01	Rona	i037 5052 61260 3	Office supplies and stationery	16.00
2020/10/01	Dollar Sense	i038 H840...7460	Office supplies and stationery	4.47
2020/10/02	Dollar Sense	i039 H840...7790	Office supplies and stationery	4.45
2020/10/02	Dollar Sense	i040	Office supplies and stationery	4.45
2020/10/08	Dollar Sense	i041 H840...1490	Office supplies and stationery	2.23
2020/10/08	Dollar Sense	i042	Office supplies and stationery	2.23
TOTAL			A	2,951.24

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY 2020 Port Moody - Coquitlam BC NDP Campaign

PAGE 4
OF 7

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
2020/10/12	Dollar Sense	i043 H840...3490	Office supplies and stationery	2.23
2020/10/12	Dollar Sense	i044	Office supplies and stationery	2.23
2020/10/14	Dollar Sense	i045	Office supplies and stationery	1.55
2020/10/24	Dollar Sense	i048	Office supplies and stationery	7.73
2020/11/22	Coquitlam - Malliardville NDP Campaign	i063 005	Office supplies and stationery	226.21
2020/10/05	Canada Post	i011 TR1310097	Postage and courier	19.32
2020/10/11	Canada Post	i015 C170227441	Postage and courier	2,596.09
2020/10/13	Crest Impressions	i017 5173	Postage and courier	1,421.44
2020/10/16	Canada Post	i021 C170245291	Postage and courier	2,658.58
2020/10/12	Tyler Branston	i018 10112020	Professional services	200.00
2020/10/14	Coquitlam - Malliardville NDP Campaign	i019 002	Salaries and benefits	478.35
TOTAL			A	7,613.73

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
2020 Port Moody - Coquitlam BC NDP Campaign

PAGE 5
OF 7

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
2020/11/22	Coquitlam - Malliardville NDP Campaign	i063 005	Salaries and benefits	478.35
2020/10/16	Jennifer Martel	m007	Salaries and benefits	1,099.51
2020/10/16	Stefan Nielsen	m008	Salaries and benefits	822.73
2020/10/30	Jennifer Martel	m011	Salaries and benefits	1,332.01
2020/10/30	Stefan Nielsen	m012	Salaries and benefits	1,316.31
2020/10/22	Pizza Factory	i047 640466	Social functions	34.65
2020/09/11	CallHub	i002 2157...0043	Telecommunications and information	10.90
2020/09/29	Zoom	i004 INV44068970	Telecommunications and information	22.40
2020/10/09	CallHub	i013 2415...7376	Telecommunications and information	50.00
2020/10/09	CallHub	i014 2415...0827	Telecommunications and information	25.00
2020/10/14	Coquitlam - Malliardville NDP Campaign	i019 002	Telecommunications and information	304.90
TOTAL				5,496.76

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ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

2020 Port Moody - Coquitlam BC NDP Campaign

PAGE 6

OF 7

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	BC New Democratic Party	i022 DATA101	Telecommunications and informatior	227.00
2020/10/15	CallHub	i030 2420...5932	Telecommunications and information	100.00
2020/10/19	CallHub	i031 2423...8555	Telecommunications and information	100.00
2020/10/18	London Drugs	i046 0015...6504	Telecommunications and information	22.78
2020/10/23	CallHub	i052 2426...6692	Telecommunications and information	20.42
2020/10/24	CallHub	i053 2426...9061	Telecommunications and information	50.00
2020/10/12	Rogers	i054 2226167512	Telecommunications and information	623.35
2020/11/12	Rogers	i062 2237498884	Telecommunications and informatior	395.39
2020/11/22	Coquitlam - Malliardville NDP Campa	i063 005	Telecommunications and information	105.36
2020/09/25	Chris Mockler	i003	Travel	525.00
2020/10/15	BC New Democratic Party	i027 TRVL101	Travel	1,462.13
TOTAL				A
				3,631.43

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ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

2020 Port Moody - Coquitlam BC NDP Campaign

PAGE

7

OF

7

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	
2020/10/19	Melanie Hennessey	i029	Travel	1,935.48	
2020/10/22	Chris Mockler	i034	Travel	525.00	
TOTAL				A	2,460.48

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