

ELECTION FINANCING REPORT CANDIDATE

F-C (20/08)

Amendment	#

CANDIDATE'S LAST NAM	E	FIRST NAME	MIDDLE NAME(S)		
CHEN		KATRINA	WEI-CHEN		
ELECTORAL DISTRICT		POLITICAL PARTY/AFFILIATION	GENERAL VOTING DAY (YYYY / MM / DD)		
BURNABY-LOUGH	EED	NEW DEMOCRATIC PARTY OF BC	2020/10/24		
FINANCIAL AGENT'S LAST NAME		FIRST NAME	MIDDLE NAME(S)		
SAHOTA		DEREK	GEORGE		
FINANCIAL AGENT'S MAI	LING ADDRESS		CITY / TOWN		
118-9191 UNIVERS	SITY CRES		BURNABY		
POSTAL CODE	PHONE NO.	EMAIL	EMAIL		
V5A0A1	(778) 840-9428	dsahota@gmail.co	dsahota@gmail.com		

These forms must be	Statement of Election Income and Expenses	Form St-I&E-C	×
included in all reports.	Summary of Expenses	Form Sm-E-C	×
These forms only need to be filed fthere is information to report.	Summary of Political Contributions	Form Sm-C	×
Tulere is information to report.	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	×
	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 / DD)

2021/01/10

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: Derek Sahota, Financial Agent for Katrina Chen

お 604 . 434-5800 Fax: 604 . 433-6200

We have audited the accompanying election financing report of Katrina Chen relating to the British Columbia election held on October 24, 2020 in the electoral district of Burnaby-Lougheed.

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 Katrina Chen for the British Columbia election held on October 24, 2020 in the electoral district of Burnaby-Lougheed 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 Katrina Chen 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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Katrina Chen 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 Katrina Chen 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 10, 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

ME OF CANDIDATE ATRINA CHEN		
Total value of political contributions from all sources (box D, Sm-C)	2,025.00	
Total transfers received (box A, S-TRF)	51,953.22	
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)	53,978.22	A
Total value of election expenses subject to limits (box A, Sm-E-C)	45,187.71	
Total value of election expenses not subject to limits (box B, Sm-E-C)	2,750.00	
Total value of expenses not used during campaign period (box C, Sm-E-C)	241.04	
Total transfers given (box B, S-TRF)		
Total expenditures (sum of above boxes)	48,178.75	В
		1 1
Balance in campaign account as of date of report	6,445.01	С



SUMMARY OF EXPENSES CANDIDATE

Sm-E-C (20/08)

NAME OF FILING ENTITY

BURNABY-LOUGHEED BC NDP CAMPAIGN

	Election expenses use	mybellaga liot nach		
	Subject to limits	Not subject to limits	during campaign period	
Accounting and audit services		2,500.00		
Advertising (Sm-A-C)	17,384.66			
Bank charges	24.00			
Candidate's nomination deposit		250.00		
Conventions, workshops and meetings				
Donations and gifts	250.00			
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	2,239.54		159.16	
Office supplies and stationery	1,137.50			
Personal expenses (Sm-PE)				
Postage and courier	3,496.12			
Professional services	713.00			
Research and data, including election surveys and polls				
Salaries and benefits	18,121.63			
Social functions				
Subscriptions and dues				
Telecommunications and information technology	1,276.04			
Travel			81.88	
Other expenses (describe) Food and snacks for campaign team and volunteers	545.22			
Total expenses	45,187.71 A	2,750.00 B	241.04 C	



SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C (19/11)

NAME OF FILING ENTITY							
BURNABY-LOUGHEED BC NDP CAMPAIGN							
Contributions must be accepted only from eligible individuals.							
	Number of contributors	Value of contributions (\$)	7				
Contributions greater than \$250	1	2,025.00	A				
Contributions of \$250 or less			В				
	Anonymous contributions (box A , S-A2)		С				
Total value of political contributions from all sources (A + B + C) 2,025.00							
	Total contributions of money		E				
Total contributions of goods and services 2,025.00							
(box E + box F must equal box D)							
Total dollar amou (Leadership and nomination conte	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)

E OF FILING ENTITY NABY-LOUGHEED BC NDP CAM	IPAIGN								PAGE 1
	CONTRIBUTOR'S R	ESIDENTIAL ADDRESS			INDIVIDUAL			FOR TYPES 1-5	<u> </u>
FULL NAME OF CONTRIBUTOR	ADDRESS	CITY	PROV.	POSTAL CODE	INDIVIDUAL CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE*	FOR TYPES 1-5, DATE OF EVENT (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
KATRINA CHEN					2,025.00	2020/09/21	9		2,025.00
								3)	

TOTAL OF INDIVIDUAL CONTRIBUTIONS 2,025.00

^{*} 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

Sm-A-C (20/08)

NAME OF FILING ENTITY BURNABY-LOUGHEED 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 3,510.94 2,936.52 Newspapers and periodicals Promotional materials, including newsletters, brochures, buttons 4,753.70 and novelty items Radio Search engine marketing and optimization Signs (lawn signs, billboards, etc.) 5,052.25 Social media (social ads, targeted ads, content boosting, etc.) 1,131.25 Television Website displays Other forms of advertising (describe) 0.00 В 0.00 C Total expenses 17,384.66 A



TRANSFERS RECEIVED AND GIVEN

S-TRF (19/11)

	460		
NAME OF FILING ENTITY	PAGE	1	
BURNABY-LOUGHEED BC NDP	OF	1	

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2020/09/28	NEW DEMOCRATIC PARTY OF BC	34,126.56	
2020/10/10	NEW DEMOCRATIC PARTY OF BC	10,362.16	
2020/10/14	NEW DEMOCRATIC PARTY OF BC	1,850.00	
2020/10/21	NEW DEMOCRATIC PARTY OF BC	4,887.50	
2020/10/22	NEW DEMOCRATIC PARTY OF BC	727.00	
			.,.
	TOTAL	A 51,953.22	B 0.00



SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

	CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit service	s 2,500.00
Advertisin	g 15,359.66
Bank charge	es 24.00
Conventions, workshops and meeting	0.00
Excess nomination contestant expenses used during campaign period	d 0.00
Furniture and equipment	nt 0.00
Interest expens	e 0.00
Office rent, utilities, insurance and maintenance	e 2,239.54
Office supplies and stationer	у 1,137.50
Personal expenses of candidate	e 0.00
Postage and courie	er 3,496.12
Professional service	rs 713.00
Research and data, including election surveys and pol	0.00
Salaries and benefits (excluding candidates	18,121.63
Social function	os 0.00
Subscriptions and due	es 0.00
Telecommunications and information technolog	ıy 1,276.04
Trav	el 0.00
er expenses (describe) d and snacks for campaign team and volunteers	545.22
ТОТА	45,412.71 A



S-CR (19/04)

NAME OF FILING ENTITY	PAGE	: [1
BURNABY-LOUGHEED NDP CAMPAIGN	OF		14

					USE ONE!
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
2020/10/24	Enns & Company	Account-001	Accounting & Audit Services	\$ 2,500.00	
			TOTAL	A \$ 2,500.00	



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NAME OF FILING ENTITY
BURNABY-LOUGHEED NDP CAMPAIGN

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENS (SEE FORM		Y	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/06	Burnaby-Edmonds NDP Campaign	naby-Edmonds NDP Campaign Advertise-004 Media Advertising				\$ 105.00
2020/10/24	Burnaby-Edmonds NDP Campaign	Advertise-021	Media Advertising			-\$ 105.00
2020/09/30	Thunderbird Press	Advertise-003	Media Advertising			\$ 215.04
2020/10/19	Thunderbird Press	Advertise-018	Media Advertising			-\$ 215.04
2020/09/29	Burnaby-Edmonds NDP Campaign	Advertise-001	Media Advertising			\$ 1,312.50
2020/10/05	Marine Printers	Advertise-002	Media Advertising			\$ 196.00
2020/10/07	Printcraft Solutions Ltd	Advertise-009	Media Advertising			\$ 497.70
2020/10/14	Burnaby-Edmonds NDP Campaign	Advertise-007	Media Advertising			\$ 98.70
2020/10/19	Printcraft Solutions Ltd	Advertise-011	Media Advertising			\$ 565.6
2020/10/15	New Democractic Party of BC	Advertise-010	Media Advertising		24	\$ 1,525.3
2020/09/30	New Democractic Party of BC	Advertise-008	Media Advertising			\$ 3,112.5
				TOTAL	A	\$ 7,308.3

AD HICTMENT	
ADJUSTMENT	
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NAME OF FILING ENTITY		
BURNABY-LOUGHEED NDP CAMPAIGN		

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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	ADJUSTMENT
2020/10/23	Derek Sahota (Facebook Ads)	Advertise-008	Media Advertising		\$ 1,848.23	
2020/10/24	Burnaby-Edmonds BC NDP (FB ad	Advertise-016	Media Advertising		-\$ 848.23	
2020/10/21	Thunderbird Press	Advertise-013	Media Advertising		\$ 2,419.20	
2020/10/02	Gary Wong (Sign equip)	Advertise-019	Media Advertising		\$ 165.71	
2020/10/23	Thunderbird Press	Advertise-017	Media Advertising		\$ 1,075.20	
2020/10/24	New Democratic Party of BC	Advertise-020	Media Advertising		\$ 398.38	
2020/10/11	Amecan Transpacific Business	Advertise-012	Media Advertising		\$ 131.25	
2020/10/09	Prismtech	Advertise-006	Media Advertising		\$ 2,861.54	
		71,	TOTAL	A	\$ 8,051.28	
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NAME OF FILING ENTITY
BURNABY-LOUGHEED NDP CAMPAIGN

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					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
2020/10/03	Jasleen Arora (Interac Fee)	JAPayOct3	Bank Charges	\$ 1.00	
2020/10/03	Lindsay Banh (Interac Fee)	LBPayOct3	Bank Charges	\$ 1.00	
2020/10/03	Marisa Lavoie (Interac Fee)	MLPayOct3	Bank Charges	\$ 1.00	
2020/10/03	June Liu (Interac Fee)	JLPayOct3	Bank Charges	\$ 1.00	
2020/10/03	David Herrera (Interac Fee)	DHPayOct3	Bank Charges	\$ 1.00	
2020/09/24	KAPOW Creative (Interac Fee)	ProfServ-001	Bank Charges	\$ 1.00	
2020/10/03	Kevin Ao Photography (Interac Fee)	ProfServ-002	Bank Charges	\$ 1.00	
2020/10/06	Marisa Lavoie - Reim (Interac Fee)	Offspply-002	Bank Charges	\$ 1.00	
2020/10/14	Marisa Lavoie - Reim (Interac Fee)	Offspply-004	Bank Charges	\$ 1.00	
2020/10/17	Jasleen Arora (Interac Fee)	JAPayOct17	Bank Charges	\$ 1.00	
2020/10/17	Lindsay Banh (Interac Fee)	LBPayOct17	Bank Charges	\$ 1.00	
			TOTAL	A \$ 11.00	



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NAME OF FILING ENTITY
BURNABY-LOUGHEED NDP CAMPAIGN

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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
2020/10/17	Marisa Lavoie (Interac Fee)	MLPayOct17	Bank Charges		\$ 1.00
2020/10/17	June Liu (Interac Fee)	JLPayOct17	Bank Charges		\$ 1.00
2020/10/17	David Herrera (Interac Fee)	DHPayOct17	Bank Charges		\$ 1.00
2020/10/19	June Liu Reimb (Interac Fee)	Other-002	Bank Charges		\$ 1.00
2020/10/24	Jasleen Arora (Interac Fee)	JAPayOct24	Bank Charges		\$ 1.00
2020/10/24	Marisa Lavoie (Interac Fee)	MLPayOct24	Bank Charges		\$ 1.00
2020/10/24	June Liu (Interac Fee)	JLPayOct24	Bank Charges		\$ 1.00
2020/10/24	David Herrera (Interac Fee)	DHPayOct24	Bank Charges	1	\$ 1.00
2020/10/24	Ayesha Khan	AKPayOct24	Bank Charges		\$ 1.00
2020/10/24	Yacubu Abubakari	YAPayOct24	Bank Charges		\$ 1.00
2020/10/24	Saeed Khan	SKPayOct24	Bank Charges		\$ 1.00
	· · · · · · · · · · · · · · · · · · ·	-	TOTAL	A	\$ 11.00

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	ADJUSTM	ENT
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BURNABY-LOUGHEED NDP CAMPAIGN	OF	14

					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
2020/10/24	Dan McLeod (Interac Fee)	DMPayOct24	Bank Charges	\$ 1.00	
2020/10/24	Amber Keane (Interac Fee)	TelecomIT-002	Bank Charges	\$ 1.00	
				 	
			TOTAL A	\$ 2.00	



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BURNABY-LOUGHEED NDP CAMPAIGN	OF	14

					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
2020/09/28	Burnaby-Edmonds NDP Campaign	OffRent-001	Office Rent, Utilities, Insurance & Ma	\$ 2,541.28	
2020/10/08	Burnaby-Edmonds NDP Campaign	OffRent-002	Office Rent, Utilities, Insurance & Ma	\$ 393.75	
2020/10/24	Burnaby-Edmonds NDP Campaign	OffRent-004	Office Rent, Utilities, Insurance & Ma	-\$ 1,055.74	
2020/10/24	Burnaby-Edmonds NDP Campaign	OffRent-003	Office Rent, Utilities, Insurance & Ma	\$ 250.25	
2020/10/24	Burnaby-Edmonds NDP Campaign	ESTIMATED (heat)	Office Rent, Utilities, Insurance & Ma	\$ 75.00	
2020/10/24	Burnaby-Edmonds NDP Campaign	ESTIMATED (intrnt	Office Rent, Utilities, Insurance & Ma	\$ 35.00	
			TOTAL A	\$ 2,239.54	



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NAME OF FILING ENTITY	PAGE	8
BURNABY-LOUGHEED NDP CAMPAIGN	OF	14

					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
2020/10/06	Marisa Lavoie - Reimbursement	Offspply-002	Office Supplies & Stationary	\$ 86.78	
2020/10/01	Burnaby-Edmonds NDP Campaign	OffSpply-001	Office Supplies & Stationary	\$ 248.73	
2020/10/14	Marisa Lavoie - Reimbursement	Offspply-004	Office Supplies & Stationary	\$ 119.24	
2020/10/14	Walsh Plastics	Offspply-003	Office Supplies & Stationary	\$ 347.20	
2020/09/25	Derek Sahota	Offspply-007	Office Supplies & Stationary	\$ 50.26	
2020/10/24	Burnaby-Edmonds NDP Campaign	Offspply-005	Office Supplies & Stationary	\$ 120.61	
2020/10/24	Burnaby-Edmonds NDP Campaign	Offspply-006	Office Supplies & Stationary	\$ 164.68	
			TOTAL	A \$ 1,137.50	



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BURNABY-LOUGHEED NDP CAMPAIGN	OF 14

					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
2020/10/09	Derek Sahota (Stamps + Mailing)	Postage-002	Postage & Courier	\$ 36.17	
2020/10/16	Derek Sahota (Mail o Matic)	Postage-001	Postage & Courier	\$ 3,459.95	
			TOTAL A	\$ 3,496.12	



S-CR (19/04)

NAME OF FILING ENTITY	PAGE	10
BURNABY-LOUGHEED NDP CAMPAIGN	OF	14

USE ONLY	<u> </u>				
ADJUSTMENT	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	USUAL NAME OF SUPPLIER/PAYEE	DATE PURCHASED (YYYY/MM/DD)
	\$ 63.00	Professional Services	ProfServ-001	KAPOW Creative	2020/10/08
	\$ 150.00	Professional Services	ProfServ-002	Kevin Ao Photography	2020/09/24
	\$ 500.00	Professional Services	ProfServ-003	New Democratic Party of BC	2020/10/15
	\$ 713.00	TOTAL A	- 1 11	'	



S-CR (19/04)

NAME OF FILING ENTITY
BURNABY-LOUGHEED NDP CAMPAIGI

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	U P					
DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR\ (SEE FORM Sm-CR)	Y	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/10/03	Jasleen Arora	JAPayOct3	Salaries & Benefits		\$ 98.42	
2020/10/03	Lindsay Banh	LBPayOct3	Salaries & Benefits		\$ 856.42	
2020/10/03	Marisa Lavoie	MLPayOct3	Salaries & Benefits		\$ 1,582.31	
2020/10/03	June Liu	JLPayOct3	Salaries & Benefits		\$ 1,582.31	
2020/10/03	David Herrera	DHPayOct3	Salaries & Benefits		\$ 856.42	
2020/10/17	Jasleen Arora	JAPayOct17	Salaries & Benefits		\$ 856.42	
2020/10/17	Lindsay Banh	LBPayOct17	Salaries & Benefits		\$ 856.42	
2020/10/17	Marisa Lavoie	MLPayOct17	Salaries & Benefits		\$ 1,582.31	
2020/10/17	June Liu	JLPayOct17	Salaries & Benefits		\$ 1,582.31	
2020/10/17	David Herrera	DHPayOct17	Salaries & Benefits		\$ 856,42	
2020/10/24	Jasleen Arora	JAPayOct24	Salaries & Benefits		\$ 472.92	
		*	TOTAL	A	\$ 11,182.68	
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S-CR (19/04)

NAME OF FILING ENTITY	PAGE
BURNABY-LOUGHEED NDP CAMPAIGN	OF

					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
2020/10/24	Marisa Lavoie	MLPayOct24	Salaries & Benefits	\$ 856.42	
2020/10/24	June Liu	JLPayOct24	Salaries & Benefits	\$ 856.42	
2020/10/24	David Herrera	DHPayOct24	Salaries & Benefits	\$ 472.92	
2020/10/24	Ayesha Khan	AKPayOct24	Salaries & Benefits	\$ 220.00	
2020/10/24	Yacubu Abubakari	YAPayOct24	Salaries & Benefits	\$ 220.00	
2020/10/24	Saeed Khan	SKPayOct24	Salaries & Benefits	\$ 140.00	
2020/10/24	Dan McLeod	DMPayOct24	Salaries & Benefits	\$ 240.00	
2020/10/24	Derek Sahota (Worksafe BC)	SalBen-001	Salaries & Benefits	\$ 27.18	
2020/10/24	Canada Revenue Agency	SalBen-002	Salaries & Benefits	\$ 3,906.01	
			TOTAL	\$ 6,938.95	



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USE ONLY					
ADJUSTMENT	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	USUAL NAME OF SUPPLIER/PAYEE	DATE PURCHASED (YYYY/MM/DD)
	\$ 227.00	Telecommunication & Information Te	TelecomIT-001	New Democratic Party of BC	2020/10/15
	\$ 2,098.08	Telecommunication & Information Te	TelecomIT-002	Amber Keane (Callhub)	2020/10/24
	-\$ 1,049.04	Telecommunication & Information Te	TelecomIT-003	Burnaby-Edmonds NDP (Callhub)	2020/10/24
	\$ 1,276.04	TOTAL A			



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					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
2020/10/17	Noreen Boudreau	Other-001	Other Expenses	\$ 121.79	
2020/10/19	June Liu	Other-002	Other Expenses	\$ 202.35	
2020/10/23	Derek Sahota	Other-003	Other Expenses	\$ 64.42	
2020/10/24	Amber Keane	Other-004	Other Expenses	\$ 156.66	
			TOTAL A	\$ 545.22	