

ELECTION FINANCING REPORT CANDIDATE

Amendment # _____

CANDIDATE'S LAST NAME Robinson		FIRST NAME Selina	MIDDLE NAME(S)
ELECTORAL DISTRICT Coquitlam-Maillardville	POLITICAL PARTY/AFFILIATION New Democratic Party of BC		GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME Staddon		FIRST NAME Thomas	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 2312 Hope Street			CITY / TOWN Port Moody
POSTAL CODE V3H2J1	PHONE NO. (778) 866-5707	EMAIL trstaddon@gmail.com	

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

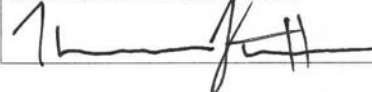
These forms only need to be filed if there is information to report.

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 / 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

To Thomas Staddon, financial agent for Selina Robinson

Qualified Opinion

We have audited the accompanying election financing report of Selina Robinson relating to the British Columbia election held on 24 October 2020 in the electoral district of Coquitlam-Maillardville.

The report comprises:

Form F-LC:	Election Financing Report
Form Sm-I&E-C:	Statement of Election Income and Expenses
Form Sm-E-L:	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 Selina Robinson 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 Selina Robinson 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 EXPENSE
CANDIDATE**

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

NAME OF CANDIDATE
Selina Robinson

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

Total transfers received (box A, S-TRF) **72,754.71**

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) **72,754.71** **A**

Total value of election expenses subject to limits (box A, Sm-E-C) **42,824.64**

Total value of election expenses not subject to limits (box B, Sm-E-C) **534.68**

Total value of expenses not used during campaign period (box C, Sm-E-C) **1,024.19**

Total transfers given (box B, S-TRF) **18,000.00**

Total expenditures (sum of above boxes) **62,383.51** **B**

Balance in campaign account as of date of report **11,955.53** **C**

SUMMARY OF EXPENSES
CANDIDATE

NAME OF FILING ENTITY
Selina Robinson Campaign 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						
Advertising (Sm-A-C)	16,941.19					
Bank charges	64.65					
Candidate's nomination deposit		250.00				
Conventions, workshops and meetings						
Donations and gifts		284.68				
Excess nomination contestant expenses						
Fundraising functions (boxes F and G, Sm-F)						
Furniture and equipment	298.22					
Interest expense						
Net losses arising from fundraising functions during campaign period (box H, Sm-F)						
Office rent, utilities, insurance and maintenance	3,191.67		549.82			
Office supplies and stationery	648.93					
Personal expenses (Sm-PE)						
Postage and courier	5,498.06					
Professional services	817.73					
Research and data, including election surveys and polls						
Salaries and benefits	13,669.92		225.81			
Social functions	165.98					
Subscriptions and dues						
Telecommunications and information technology	1,528.28		101.57			
Travel			147.00			
Other expenses (describe)						
Total expenses	42,824.64	A	534.68	B	1,024.19	C

SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE

NAME OF FILING ENTITY
Selina Robinson Campaign 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	3,450.63		
Newspapers and periodicals	1,929.33		
Promotional materials, including newsletters, brochures, buttons and novelty items	7,177.52		
Radio			
Search engine marketing and optimization			
Signs (lawn signs, billboards, etc.)	1,696.80		
Social media (social ads, targeted ads, content boosting, etc.)	2,686.91		
Television			
Website displays			
Other forms of advertising (describe)			

Total expenses	16,941.19	A	0.00	B	0.00	C
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TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY
Selina Robinson Campaign BC NDP

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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	BC NDP	53,486.69	
2020/10/09	BC NDP	13,188.10	
2020/11/12	BC NDP	6,079.92	
2020/12/08	BC NDP		18,000.00
TOTAL		A 72,754.71	B 18,000.00

SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

NAME OF FILING ENTITY

Selina Robinson Campaign BC NDP

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

Accounting and audit services	
Advertising	16,941.19
Bank charges	64.65
Conventions, workshops and meetings	
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	298.22
Interest expense	
Office rent, utilities, insurance and maintenance	3,191.69
Office supplies and stationery	648.93
Personal expenses of candidate	
Postage and courier	5,498.06
Professional services	817.75
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	13,669.91
Social functions	165.98
Subscriptions and dues	
Telecommunications and information technology	1,528.28
Travel	

Other expenses (describe)

TOTAL

42,824.65	A
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**TOTAL REIMBURSEMENT CLAIM
(50% OF BOX A)**

21,412.32	B
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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Selina Robinson Campaign BC NDP

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/P EE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/14	Shaw Cable Systems G.P.		Telecommunications & information te	\$ 110.53
2020/10/19	CallHub		Telecommunications & information te	\$ 169.55
2020/10/23	BC NDP		Telecommunications & information te	\$ 227.00
2020/10/23	Zoom Video Communcations Inc.		Telecommunications & information te	\$ 2.99
2020/10/22	RouteXL		Telecommunications & information te	\$ 8.14
2020/10/24	CallHub		Telecommunications & information te	\$ 371.45
2020/10/24	CallHub		Telecommunications & information te	\$ 168.65
2020/12/22	Legislative Assembly of BC		Telecommunications & IT	\$36.17
2020/09/21	S. Robinson (re-used signs)		Advertising	\$1,512.00
			TOTAL	\$2,606.48

**FOR ELECTIONS BC
USE ONLY**

ADJUSTMENT