

ELECTION FINANCING REPORT CANDIDATE

F-C (20/08)

					Amendment #	
CANDIDATE'S LAST NAME HEYMAN		FIRST NAME GEORGE			MIDDLE NAME(S)	
ELECTORAL DISTRICT		POLITICAL PARTY/AFFILIATION NEW DEMOCRATIC	ION	GENERAL VO 2020/10/2	GENERAL VOTING DAY (YYYY / MM / DD)	
INANCIAL AGENT'S L 'AN	AST NAME	F MICH	IRST NAME AEL		MIDDLE NAME(S)	
INANCIAL AGENT'S M 701 - 1239 WES	MAILING ADDRESS BT GEORGIA STRE	ET		CITY/TOWN VANCOUV	ÆR	
OSTAL CODE V6E4R8	PHONE NO. (778) 688-0368	I	MAIL nichael@michaelta	an.ca		
his financing repo	ort includes the followi	ng forms;			FORMS CHECKLIST	X
hese forms mus		Statement of	Election Income ar	nd 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.		Su	mmary 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 Expens	ses by Class	Form Sm-A-C	X
		Pers	onal Expenses of th	ne Candidate	Form Sm-PE	
		Sur	mmary of Fundraisi	ng Functions	Form Sm-F	
			Fundrais	ing Function	Form S-F	
			Loans and	Guarantees	Form S-L	
		Transfers Received and Given		Form S-TRF	\boxtimes	
		Summary of Election Expense Reimbursement Claim		Form Sm-CR	X	
		Details of Election	Expense Reimburs	ement Claim	Form S-CR	×
this report and ap to the best of my	o act on behalf of the ppropriate forms have knowledge, informati	above-named candidate; been prepared in accordance on and belief, all the informati			V _E	
IGNATURE OF FINAM	CIAL AGENT				DATE (YYYY/MM/DD) 2021/01/19	
	WARNING: Signing a	false statement is a serious	offence and is subje	ect to significa	nt 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 ON THE CANDIDATE'S ELECTION FINANCING REPORT PURSUANT TO THE ELECTION ACT

6112 Sussex Avenue Burnaby, British Columbia Canada V5H 3C3

☎ 604 . 434-5800 Fax: 604 . 433-6200

To: Michael Tan, Financial Agent for George Heyman

We have audited the accompanying election financing report of George Heyman relating to the British Columbia election held on October 24, 2020 in the electoral district of Vancouver-Fairview.

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 George Heyman for the British Columbia election held on October 24, 2020 in the electoral district of Vancouver-Fairview 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 George Heyman 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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George Heyman 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 George Heyman 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 19, 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 EORGE HEYMAN
		Total value of political contributions from all sources (box D , Sm-C)
	56,599.00	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)
A	56,599.00	Total income (sum of above boxes)
	42,472.54	Total value of election expenses subject to limits (box A, Sm-E-C)
]	42,472.54 2,750.00	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)
]	2,750.00	Total value of election expenses not subject to limits (box B , Sm-E-C)
]]]	2,750.00	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)
]]] B	2,750.00 396.64	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)



SUMMARY OF EXPENSES CANDIDATE

Sm-E-C (20/08)

NAME OF FILING ENTITY		
George Heyman		

	Election expenses used during campaign period		Expenses not used during campaign period
_	Subject to limits	Not subject to limits	during campaign period
Accounting and audit services		2500.00	
Advertising (Sm-A-C)	12,397.96		
Bank charges	73.45		121.35
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings			
Donations and gifts			
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	1,115.55		260.29
Office supplies and stationery	369.80		
Personal expenses (Sm-PE)			
Postage and courier	3,477.22		
Professional services	500.00		
Research and data, including election surveys and polls			
Salaries and benefits	21,075.03		
Social functions			
Subscriptions and dues			
Telecommunications and information technology	3,232.53		
Travel			
Other expenses (describe) photography	231.00		15.00
Total expenses	42,472.54 A	2,750.00 В	396.64 C





SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

George Heyman				
Value of sponsored election advertising (including value of preparing and conducting)				
	Election expenses use	d during campaign	period	Expenses not used
	Subject to limits	Not subject to II	mits	during campaign period
Commercial canvassing in person, by telephone or by mobile device	7,890.02	,		
Newspapers and periodicals	186.38			
Promotional materials, including newsletters, brochures, buttons and novelty items	2,228.80			
Radio				
Search engine marketing and optimization				
Signs (lawn signs, billboards, etc.)	2,092.76			
Social media (social ads, targeted ads, content boosting, etc.)				
Television				
Website displays				
Other forms of advertising (describe)				
			T	
Total expenses	12,397.96	0.00	В	0.00



TRANSFERS RECEIVED AND GIVEN

S-TRF (19/11)

			T
NAME OF FILING ENTITY	PAGE	. 11	
George Heyman	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
2020/09/28	BC NDP		51,333.00		
2020/10/10	BC NDP		5,266.00		
					2)
	TOTAL	A	56,599.00	В	0.00





SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

R	/ALUE OF ELEC EXPENSE(S CLAIMED FO REIMBURSEM BY CATEGOI (FROM FORM S-CR)	i) OR ENT RY
es	250	00.00
ıg	12,3	97.96
s		73.45
ıs		
d		
nt		
e		
е	1,1	15.55
гу	36	9.80
te		
er	3,4	77.22
es	50	00.00
ls		
s)	21,0	75.03
ns		
s		
ıy	3,23	32.53
el		
	2	31.00
L	44,972.5	4 A
M (A)	22,486.2	7 B



S-CR (19/04)

	43 V	
NAME OF FILING ENTITY	PAGE	1
George Heyman	OF	5

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR' (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	
2020/12/10	Enns & Company	77	Accounting & Audit Service	ces	2,500.00
2020/12/15	Max Anderson-Baier	17	Advertising		430.00
2020/12/16	Nawal Mohammad	19	Advertising		420.00
2020/12/16	Aria Sambrano	27	Advertising		900.00
2020/12/08	Erica Marquez	29	Advertising	945.00	
2020/12/24	Kyle Kattler	37	Advertising	840.00	
2020/09/29	Max Anderson-Baier	41	Advertising	220.00	
2020/11/02	Kyle Kattler	43	Advertising	210.00	
2020/10/10	Nawal Mohammad 53 Advertising		560.00		
2020/12/10	GFFG	54	Advertising	490.00	
2020/12/10	Aria Sambrano	55	Advertising	400.00	
			TOTAL	Α	7,915.00

ADJUSTMENT	



S-CR (19/04)

NAME OF FILING ENTITY	PAGE	2	
George Heyman	OF	5	Ī

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
20-12-10	Karina Villada	56	Advertising	290.00
20-12-15	New Democratic Party of BC	67	Advertising	1,305.02
20-12-16	Karina Villada	69	Advertising	880.00
20-12-15	New Democratic Party of BC	68	Advertising	186.38
20-12-08	Thunderbird Press	60	Advertising	2,228.80
20-12-24	Prismtech Graphics, Ltd	71	Advertising	2,092.70
2020/09/29	GFFG	2	Bank Charges	30.0
2020/09/30	GFFG	3	Bank Charges	29.9
2020/10/10	GFFG	5	Bank Charges	1.5
2020/10/10	GFFG	7	Bank Charges	1.5
2020/10/10	GFFG	9	Bank Charges	1.50
			TOTAL	A 7,047.4

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	2.5		



S-CR (19/04)

NAME OF FILING ENTITY	PAGE 3
George Heyman	OF 5

PURCHASED YY/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
20/10/16	GFFG	12	BANK CHARGES	1.50
20/10/16	GFFG	14	BANK CHARGES	1.50
20/10/16	GFFG	16	BANK CHARGES	1.50
20/10/21	GFFG	18	BANK CHARGES	1.50
20/10/21	GFFG	20	BANK CHARGES	1.50
20/10/21	GFFG	22	BANK CHARGES	1.50
20/12/15	NEW DEMOCRATIC PARTY OF BC	67	Telecommunication & Information Te	227.00
20/11/14	Joshua Berson Photography Ltd.	11	Other Expenses	231.00
	4		TOTAL A	467.00

FOR ELECTIONS BC USE ONLY
ADJUSTMENT



S-CR (19/04)

FOR ELECTIONS BC

NAME OF FILING ENTITY	P/	PAGE	4
George Heyman		OF	5

	196				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
2020/10/21	AMY TURTON (1/3 Insurance - Durin	21	OFFICE RENT, UTILITIES, INSURAI	185.14	
2020/10/31	MICHAEL TAN (1/3 Office Lease - Du	39	OFFICE RENT, UTILITIES, INSURAI	930.41	
2020/10/30	NADJA KOMNENIC	31	Office Supplies & Stationary	244.95	
2020/11/03	MARIAH GILLIS	47	Office Supplies & Stationary	39.90	
2020/11/13	ANGELA BOSCARIOL	49	Office Supplies & Stationary	84.95	
2020/11/13	CANADA POST	51	Postage & Courier	3477.22	
2020/12/15	New Democratic Party of BC	67	Professional Services	500.00	
2020/10/10	MARIAH GILLIS	4	Salaries & Benefits	1944.80	
2020/10/10	NADJA KOMNENIC	6	Salaries & Benefits	1895.98	
2020/10/10	NICOLAS BRAGG	8	Salaries & Benefits	1575.02	
			TOTAL A	10,878.37	



S-CR (19/04)

NAME OF FILING ENTITY	PAGE	5	
George Heyman	OF	5	

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
2020/10/27	MARIAH GILLIS	23	Salaries & Benefits	1497.39
2020/10/27	NADJA KOMNENIC	25	Salaries & Benefits	1399.75
2020/10/30	NICOLAS BRAGG	33	Salaries & Benefits	1931.36
2020/10/30	ANGELA BOSCARIOL	35	Salaries & Benefits	4271.13
2020/11/13	CALLHUB	56	Telecommunication & Information	n Te 335.6
2020/12/02	HELENA TRAJIC - Shaw (1/3)	59	Telecommunication & Information	n Te 93.6
2021/01/11	CRA	76	Salaries & Benefits	6559.6
2020/10/16	CALLHUB	13	Telecommunication & Information Technology	1363.3
2020/10/16	CALLHUB	15	Telecommunication & Information Technology	308.6
2020/11/13	CALLHUB	49	Telecommunication & Information Technology	210.0
2020/11/13	CALLHUB	51	Telecommunication & Information Technology	694.1
	1		TOTAL	A 18,664.7

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