

ELECTION FINANCING REPORT CANDIDATE

F-C (20/08)

Amendment #

| | | | | MIDDLE NAME(S) | |
|----------------------|-----------------------------|---|--|--|--|
| | Heath | | | Danielle | |
| | POLITICAL PARTY/AFFILIAT | | | TING DAY (YYYY / MM / DD) |) |
| | BCNDP | | 020/10/24 | | |
| AME | | TRST NAME | | MIDDLE NAME(S) | |
| C ADDRESS | Sean | | ITV / TOWN | Martin | |
| G ADDRESS | | | | | |
| HONE NO. | E | | - 1 | | |
| 778) 240-7492 | s | ean.m.mcquillan@gr | nail.com | | |
| cludes the following | orms: | | | FORMS CHECKLIST | rΧ |
| | Statement o | f Election Income and I | Expenses | Form St-I&E-C | |
| | 2.3.3 | | • | Form Sm-E-C | |
| | Su | ımmary of Political Con | tributions | Form Sm-C | |
| • | | Form S-A1 | | | |
| Pe | ermitted Anonymous Con | tributions Accepted at I | Functions | Form S-A2 | |
| | | Prohibited Con | tributions | Form S-Ax | |
| | Summary o | f Advertising Expenses | by Class | Form Sm-A-C | |
| | Pers | onal Expenses of the C | Candidate | Form Sm-PE | |
| | Su | mmary of Fundraising I | Functions | Form Sm-F | |
| | | Fundraising | Function | Form S-F | |
| | | Loans and Gu | uarantees | Form S-L | |
| | | Transfers Received a | ınd Given | Form S-TRF | |
| | Summary of Election | Expense Reimbursem | ent Claim | Form Sm-CR | |
| | Details of Election | Expense Reimbursem | ent Claim | Form S-CR | |
| | d to be filed to report. | HONE NO. (778) 240-7492 Statement of the following forms: Statement of the following forms: Output Output | CHONE NO. 778) 240-7492 Statement of Election Income and B Summary of B Summary of Political Contributions with a Total Value Greater the Permitted Anonymous Contributions Accepted at I Prohibited Consummary of Advertising Expenses Personal Expenses of the C Summary of Fundraising I Fundraising Loans and Gumary of Election Expense Reimbursem. | GADDRESS CITY/TOWN Coquitlam HONE NO. 778) 240-7492 EMAIL sean.m.mcquillan@gmail.com Studes the following forms: Statement of Election Income and Expenses Summary of Expenses Summary of Political Contributions | ADDRESS CITY / TOWN Coquitlam HONE NO. P78) 240-7492 EMAIL Sean.m.mcquillan@gmail.com Statement of Election Income and Expenses Summary of Expenses Form St-I&E-C Form Sm-E-C d to be filed to report. Political Contributions with a Total Value Greater than \$250 Permitted Anonymous Contributions Accepted at Functions Porm S-A2 Prohibited Contributions Form S-Ax Summary of Advertising Expenses by Class Personal Expenses of the Candidate Personal Expenses of the Candidate Form Sm-Fe Summary of Fundraising Function Form S-F Fundraising Function Form S-F |

Please submit completed report to: electoral.finance@elections.bc.ca



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 ather McQuillan |
|---|----------|---|
|] | 425.00 | Total value of political contributions from all sources (box D , Sm-C) |
| | 727.00 | Total transfers received (box A, S-TRF) |
| | | Interest income |
| | | Total gross fundraising function income not reported as political contributions (box E, Sm-F) |
| | 250.00 | Candidate's nomination deposit refund |
| | | Election expense reimbursement |
| | | Other income (describe) |
| Α | 1,402.00 | Total income (sum of above boxes) |
| ٦ | | Г |
|] | 3,729.58 | 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) |
|] | | Total value of expenses not used during campaign period (box C, Sm-E-C) |
| | | Total transfers given (box B , S-TRF) |
| В | 3,729.58 | Total expenditures (sum of above boxes) |
| | 4.452.00 | Balance in campaign account as of date of report |
| С | 1,152.00 | |



SUMMARY OF EXPENSES CANDIDATE

Sm-E-C (20/08)

NAME OF FILING ENTITY
Vancouver-Quilchena

| | Election expenses us | sed du | ring campaign per | iod Expenses not used |
|--|----------------------|--------|----------------------|---------------------------------|
| | Subject to limits | N | lot subject to limit | decide a consequence a cultural |
| Accounting and audit services | | | | |
| Advertising (Sm-A-C) | 3,002.58 | | | |
| Bank charges | | | | |
| 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 | | | | |
| Office supplies and stationery | | | | |
| Personal expenses (Sm-PE) | | | | |
| Postage and courier | | | | |
| Professional services | 500.00 | | | |
| Research and data, including election surveys and polls | | | | |
| Salaries and benefits | | | | |
| Social functions | | | | |
| Subscriptions and dues | | | | |
| Telecommunications and information technology | 227.00 | | | |
| Travel | | | | |
| Other expenses (describe) | | | | |
| Total expenses | 3,729.58 | A | 250.00 | B 0.00 C |



SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C (19/11)

| NAME OF FILING ENTITY | | | |
|---|---|------------------------------|---------------|
| Vancouver-Quilchena | | | |
| Contributions must be accepted only from eligible individuals | s. | | |
| | Number of contributors | Value of contributions (\$) | |
| Contributions greater than \$250 | 1 | 400.00 | Α |
| Contributions of \$250 or less | 1 | 25.00 | В |
| | | | |
| | Anonymous contributions (box A , S-A2) | | С |
| Total value of politica | I contributions from all sources (A + B + C) | 425.00 | D |
| | | | |
| | Total contributions of money | 425.00 | Е |
| Total contr | ributions of goods and services | | F |
| | | (box E + box F must equal bo | ox D) |
| Total dollar amoun (Leadership and nomination contest | t of income tax receipts issued ants cannot issue tax receipts) | \$ | G |



POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

S-A1 (20/06)

| NAME OF FILING ENTITY | | | | | | | PAGE | 1 | | |
|---|-----------------|---------------------|-------|----------------|---|--------------|-------|----------------|-----------|----------------|
| Heather McQuillan - Vancouver-Quilchena | | | | | | | OF | 1 | | |
| FULL NAME OF CONTRIBUTOR | CONTRIBUTOR'S F | RESIDENTIAL ADDRESS | | | INDIVIDUAL CONTRIBUTION AMOUNT DATE RECEIVED (YYYY/MM/DD) | | | FOR TYPES 1-5, | TOTAL (| OF |
| | ADDRESS | CITY | PROV. | POSTAL CODE | CONTRIBUTION AMOUNT | (YYYY/MM/DD) | TYPE* | (YYYY/MM/DD) | CONTRIBUT | TOR'S TIONS |
| | | | | | | | | | 1 | |
| Eunice Ellis | | | | | 400.00 | 2020/10/04 | 9 | | 400.0 | 00 |
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SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

Sm-A-C (20/08)

| Election expenses us | sed | during campaign per | riod | Expenses not used |
|----------------------|-----------------------------|---------------------|-------------------------|------------------------|
| Subject to limits | | Not subject to limi | ts | during campaign period |
| | | | | |
| | | | | |
| 26.88 | | | | |
| | | | | |
| | | | | |
| 2,975.70 | | | | |
| | | | | |
| | | | | |
| 500.00 | | | | |
| | | | | |
| | | | | |
| 3,502.58 | A | 0.00 | В | 0.00 C |
| | 26.88 2,975.70 500.00 | 26.88 2,975.70 | 26.88 2,975.70 500.00 | 26.88 |



SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR (20/07)

| | Heather McQuillan - Vancouver-Quilchena |
|--|---|
| | |
| VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR) | |
| | Accounting and audit services |
| 3,502.58 | Advertising |
| | 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 |
| | Office supplies and stationery |
| | Personal expenses of candidate |
| | Postage and courier |
| | Professional services |
| | Research and data, including election surveys and polls |
| | Salaries and benefits (excluding candidates) |
| | Social functions |
| | Subscriptions and dues |
| 227.00 | Telecommunications and information technology |
| | Travel |
| | ther expenses (describe) |
| | |
| 3,729.58 A | TOTAL |
| 1864.79 В | TOTAL REIMBURSEMENT CLAIM (50% OF BOX A) |



DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

(19/04)

| NAME OF FILING ENTITY | PAGE | 1 |
|---|------|---|
| Heather McQuillan - Vancouver-Quilchena | OF | 1 |

| | | | | | 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 |
| 2020/10/15 | BCNDP | | Advertising | \$ 500.00 | |
| 2020/10/15 | BCNDP | | Telecommunications and information | \$ 227.00 | |
| 2020/10/09 | Prismtech | | Advertising | \$ 2,975.70 | |
| 2020/10/21 | Thunderbird Press | | Advertising | \$ 26.88 | |
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| | | | | | |
| | 1 | | TOTAL A | \$ 3,729.58 | |
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| | FOR ELECTIONS BC USE ONLY | |
|---|------------------------------|--|
| ı | ADJUSTMENT | |
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