

ELECTION FINANCING REPORT
CANDIDATE

Amendment # _____

CANDIDATE'S LAST NAME Alexis		FIRST NAME Pam	MIDDLE NAME(S) Lise
ELECTORAL DISTRICT Abbotsford-Mission	POLITICAL PARTY/AFFILIATION New Democratic Party of B.C.		GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME Renkema		FIRST NAME Julia	MIDDLE NAME(S) Anne
FINANCIAL AGENT'S MAILING ADDRESS 34237 Jasper Avenue			CITY/TOWN Mission, B.C.
POSTAL CODE V2V6P3	PHONE NO. (604) 866-8054	EMAIL julia.renkema2014@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

Summary of Expenses

Form Sm-E-C

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

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

J Renkema

DATE (YYYY / MM / DD)

2021/01/17.

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** 1-800-661-8883, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria, BC V8W 8J6

**INDEPENDENT AUDITOR'S REPORT
ON THE CANDIDATE'S ELECTION FINANCING REPORT
PURSUANT TO THE *ELECTION ACT***

To: Julia Renkema, Financial Agent for Pam Alexis

We have audited the accompanying election financing report of Pam Alexis relating to the British Columbia election held on October 24, 2020 in the electoral district of Abbotsford-Mission.

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 Pam Alexis for the British Columbia election held on October 24, 2020 in the electoral district of Abbotsford-Mission 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 Pam Alexis 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 from 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 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 election financing report.

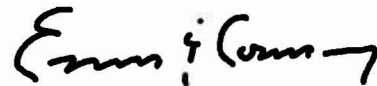
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Pam Alexis
Independent Auditor's Report
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As part of an audit in accordance with Canadian generally accepted audited standards, we exercise professional judgment and maintain professional skepticism 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 Pam Alexis 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 17, 2021

ENNS & COMPANY
Chartered Professional Accountants

**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

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

NAME OF CANDIDATE PAM ALEXIS		
Total value of political contributions from all sources (box D, Sm-C)	200.00	
Total transfers received (box A, S-TRF)	23,244.29	
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)	23,444.29	A
Total value of election expenses subject to limits (box A, Sm-E-C)	22,050.17	
Total value of election expenses not subject to limits (box B, Sm-E-C)	1,601.07	
Total value of expenses not used during campaign period (box C, Sm-E-C)		
Total transfers given (box B, S-TRF)		
Total expenditures (sum of above boxes)	23,651.24	B
Balance in campaign account as of date of report	9,103.65	C

**SUMMARY OF EXPENSES
CANDIDATE**

NAME OF FILING ENTITY
PAM ALEXIS-ABBOTSFORD- MISSION NDP CANDIDATE

	Election expenses used during campaign period		Expenses not used during campaign period			
	Subject to limits	Not subject to limits				
Accounting and audit services		1,250.00				
Advertising (Sm-A-C)	13,233.98					
Bank charges		101.07				
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	211.66					
Personal expenses (Sm-PE)						
Postage and courier	2,554.07					
Professional services	500.00					
Research and data, including election surveys and polls						
Salaries and benefits						
Social functions						
Subscriptions and dues	22.40					
Telecommunications and information technology	383.06					
Travel						
Other expenses (describe) Campaign team per Diem \$35/day	5,145.00					
Total expenses	22,050.17	A	1,601.07	B	0.00	C

SUMMARY OF POLITICAL CONTRIBUTIONS

NAME OF FILING ENTITY		
PAM ALEXIS - ABBOTSFORD - MISSION NDP CANDIDATE		
Contributions must be accepted only from eligible individuals.		
	Number of contributors	Value of contributions (\$)
Contributions greater than \$250		
Contributions of \$250 or less	3	200.00
		A
		B
	Anonymous contributions (box A, S-A2)	
	Total value of political contributions from all sources (A + B + C)	200.00
		C
		D
	Total contributions of money	
	Total contributions of goods and services	200.00
		E
		F
		(box E + box F must equal box D)
	Total dollar amount of income tax receipts issued (Leadership and nomination contestants cannot issue tax receipts)	\$
		G

**SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE**

NAME OF FILING ENTITY						
PAM ALEXIS - ABBOTSFORD - MISSION NDP CANDIDATE						
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	85.15					
Newspapers and periodicals	2,779.01					
Promotional materials, including newsletters, brochures, buttons and novelty items	2,597.28					
Radio						
Search engine marketing and optimization						
Signs (lawn signs, billboards, etc.)	3,308.10					
Social media (social ads, targeted ads, content boosting, etc.)	4,002.97					
Television						
Website displays	461.47					
Other forms of advertising (describe)						
Total expenses	13,233.98	A	0.00	B	0.00	C

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

NAME OF FILING ENTITY
PAM ALEXIS-ABBOTSFORD- MISSION NDP CANDIDATE

	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)	
Accounting and audit services	1,250.00	
Advertising	13,033.98	
Bank charges	94.57	
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	211.66	
Personal expenses of candidate		
Postage and courier	2,554.07	
Professional services	500.00	
Research and data, including election surveys and polls		
Salaries and benefits (excluding candidates)		
Social functions		
Subscriptions and dues	22.40	
Telecommunications and information technology	383.06	
Travel		
Other expenses (describe) CAMPAIGN TEAM PER DIEM DURING THE CAMPAIGN \$35/DAY	5,145.00	
TOTAL	23,194.74	A
TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)	11,597.37	B

