

ELECTION FINANCING REPORT CANDIDATE

F-C (20/08)

CANDIDATE'S LAST NAME Faylor	FIRST N Rodney	IAME	ı	MIDDLE NAME(S)	
ELECTORAL DISTRICT Stikine	POLITICAL PARTY/AFFILIATION GENERAL VO' Christian Heritage Party 2020/10/24			NG DAY (YYYY / MM / DD))
INANCIAL AGENT'S LAST NAME Verne	FIRST NAME Brent		1	MIDDLE NAME(S)	
INANCIAL AGENT'S MAILING ADDRESS 355 Weme Road			TY/TOWN nithers	5	
POSTAL CODE PHONE NO. 25-847-1082	EMAIL brentw	veme@gmail.cor	n	* **	
This financing report includes the following	ng forms:	Heles (I)ec	100000	FORMS CHECKLIST	X
These forms must be ncluded in all reports.	Statement of Elect	tion Income and E	xpenses	Form St-I&E-C	
moladed in all reports.		Summary of E	xpenses	Form Sm-E-C	1
These forms only need to be filed f there is information to report.	Summai	ry of Political Cont	ributions	Form Sm-C	Γ
	Political Contributions with a Total	al Value Greater th	an \$250	Form S-A1	1
I N	Permitted Anonymous Contribution	ons Accepted at F	unctions	Form S-A2	
		Prohibited Cont	ributions	Form S-Ax	
	Summary of Adve	ertising Expenses	by Class	Form Sm-A-C	
	Personal E	Expenses of the Ca	andidate	Form Sm-PE	
	Summar	y of Fundraising F	unctions	Form Sm-F	
	*	Fundraising I	Function	Form S-F	
		Loans and Gua	arantees	Form S-L	
	Tran	sfers Received ar	d Given	Form S-TRF	
	Summary of Election Exper	nse Reimburseme	nt Claim	Form Sm-CR	
14 (44 / 14 / 14 / 14 / 14 / 14 / 14 / 1	Details of Election Exper	nse Reimburseme	nt Claim	Form S-CR	

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

VANDERGAAG & BAKKER

Chartered Professional Accountants

Partners

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INDEPENDENT AUDITORS' REPORT

To Brent Weme, Financial Agent for Rodney Lowell Taylor

Qualified Opinion

We have audited the accompanying election financing report of Rodney Lowell Taylor relating to the British Columbia election held on October 24, 2020, in the electoral district of Stikine.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying election financing report of Rodney Lowell Taylor for the British Columbia election held on October 24, 2020, in the electoral district of Stikine is prepared, in all materials 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 were 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 section of our report. We are independent of Rodney Lowell Taylor 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 Rodney Lowell Taylor 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 (British Columbia) and for such internal control as the financial agent determines is necessary to enable the preparation of an election financing report that is free from material misstatement, whether due to fraud or error.

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 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 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.

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 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, 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 Rodney Lowell Taylor'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 Rodney Lowell Taylor 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.

Chartered Professional Accountants

January 18, 2021 Smithers, BC Canada



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 d Taylor		
Total value of political contributions from all sources (box D, Sm-C)	12,275.00	
Total transfers received (box A, S-TRF)	2,319.90	
Interest income	.18	
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) Sale of used signs	1,765.80	
Total income (sum of above boxes)	16,360.88	A
Total value of election expenses subject to limits (box A, Sm-E-C)	11,662.14	
Total value of election expenses not subject to limits (box B, Sm-E-C)	4092.71	
Total value of expenses not used during campaign period (box C, Sm-E-C)	546.14	
Total transfers given (box B, S-TRF)		
Total expenditures (sum of above boxes)	16,300.99 E	3
	2,409.89	7
Balance in campaign account as of date of report		<u>:</u>]



SUMMARY OF EXPENSES CANDIDATE

Sm-E-C (20/08)

	Election expenses used	l dunng campaign period	Expenses not used
	Subject to limits	Not subject to limits	during campaign period
Accounting and audit services	100 100 0000000000000000000000000000000	2,100.00	I DO CHO POR PROPERTY OF THE PARTY OF THE PA
Advertising (Sm-A-C)	10,192.40		
Bank charges	7.58		10.43
Candidate's nomination deposit	restant as the confer	250.00	J
Conventions, workshops and meetings			
Donations and gifts	Aller Section 1		1000 1000 1000 1000 1000 1000 1000 100
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, Sm-F)			
Fumiture and equipment			
Interest expense			~
Net losses arising from fundraising functions during campaign period (box H, Sm-F)	100 m		
Office rent, utilities, insurance and maintenance			N. J. Santa
Office supplies and stationery			
Personal expenses (Sm-PE)	1 24 1 1	1,742.71	504.03
Postage and courier	1,392.16		
Professional services			
Research and data, including election surveys and polls			7
Salaries and benefits			
Social functions		****	
Subscriptions and dues			
Telecommunications and information technology			
Travel	70.00		31.68
er expenses (describe)			



SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C (19/11)

NAME OF FILING ENTITY Rod Taylor Candidate for Stikine	11 11 11 11 11 11 11 11 11 11 11 11 11		
Nod Taylor Candidate for Stikine			
Contributions must be accepted only from eligible individuals.			
	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	17	9,210.00	A
Contributions of \$250 or less	28	3,065.00	В
	Anonymous contributions (box A, S-A2)		С
Total value of political of	contributions from all sources (A + B + C)	12,275.00	D
	Total contributions of money	12,275.00	E
Total contrib	outions of goods and services		F
	·	(box E + box F must equal bo	x D
Total dollar amount of (Leadership and nomination contestant)	of income tax receipts issued ints cannot issue tax receipts)	\$ 12,275.00	G



POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

S-A1 (20/06)

NAME OF FILING ENTITY ROD Taylor Candidate for Stikine									PAGE	1
		Sec. Comments						7	OF	2
FULL NAME OF CONTRIBUTOR	ADDRESS	CITY	PROV.	POSTAL	INDIVIDUAL CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE*	FOR TYPES 1-5, DATE OF EVENT (YYYY/MM/DD)	TOTAL CONTRIBL CONTRIBL	OF UTOR'S UTIONS
Rod Taylor				0002	800.00	20/10/01	9		810.	
Don Koopmans					1,000.00	20/10/06	9		1,000).00
Mark Bandstra					300.00	20/10/07	9	,	300.	.00
Brent Weme					300.00	20/10/8	9		300.	00
Ed Ewald					1,000.00	20/10/09	9		1,000	0.00
Don Tuininga					500.00	10/10/12	9		500.	00
Alan Koopmans					500.00	20/10/13	9		500.0	00
Jonathan Penninga					400.00	20/10/20	9		400.0	00
Carin Penninga					400.00	20/10/20	9		400.0	00
Brian Versteeg					500.00	20/10/26	9		500.0	00

TOTAL OF INDIVIDUAL CONTRIBUTIONS A 5,700.00

^{*}TYPE OF CONTRIBUTION: 1 – Fundralsing function ticket sold for more than \$250, 2 – Property/services purchased for more than \$250 above market value at a fundralsing function, 3 – Property/services with a value greater than \$250 donated for sale at a fundralsing function, 4 – Fees to attend a convention (political parties only), 5 – Fees to attend a leadership convention (political parties only), 6 – Contribution by candidate/contestent for personal expense, 9 – All other contributions received



POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

S-A1 (20/06)

NAME OF FILING ENTITY 2 PAGE Rod Taylor Candidate for Stikine 2 OF **CONTRIBUTOR'S RESIDENTIAL ADDRESS** INDIVIDUAL FOR TYPES 1-5, TOTAL OF CONTRIBUTOR'S DATE RECEIVED **FULL NAME OF CONTRIBUTOR** CONTRIBUTION DATE OF EVENT POSTAL (YYYY/MM/DD) **ADDRESS** CITY PROV. AMOUNT (YYYY/MM/DD) CONTRIBUTIONS Ida Jaarsma 500.00 20/10/26 9 500.00 Henry Penninga 300.00 9 20/10/27 300.00 Henry Adema 20/10/28 400.00 9 400.00 Joanne Vandenberg 20/11/02 500.00 9 500.00 Rena Bandstra 1,000.00 20/11/10 1,000.00 **Elaine Taylor** 310.00 20/10/05 9 310.00 John Vandenberg 500.00 20/11/02 9 500.00 * TYPE OF CONTRIBUTION: 1 -- Fundraising function ticket sold for more than \$250, 2 -- Property/services purchased for more than \$250 TOTAL OF above market value at a fundraising function, 3 - Property/services with a value greater than \$250 donated for sale at a fundraising function. INDIVIDUAL 4 - Fees to attend a convention (political parties only), 5 - Fees to attend a leadership convention (political parties only), 6 - Contribution by 3.510.00 CONTRIBUTIONS candidate/contestant for personal expense, 9 - All other contributions received



PROHIBITED CONTRIBUTIONS

S-Ax (20/07)

NAME OF FILING ENTITY Rod Taylor Candidate for Stikine	PAGE	1
	OF	1

						A CONTRACTOR OF THE PARTY OF TH			
DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	If applicable, provide contif their total contribution	T	address 250.		AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)
2020/10/08	Out of Province Donation	Irma Devries	The state of the s			500.00	000044404	_	
2020/10/00	Out of Province Donation	ima deviles				500.00	2020/11/04		
							,		
				TOTAL	A	500.00			



SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

Sm-A-C (20/08)

Value of sponsored election advertising (including value of preparing and conducting)						
	lection expenses u	sed	during campaign p	eriod	Expenses not us	
	Subject to limits	š	Not subject to lin	nits	during campaign p	erio
Commercial canvassing in person, by telephone or by mobile device						
Newspapers and periodicals	981.60					
Promotional materials, including newsletters, brochures, buttons and novelty items	2,686.86					
Radio	971.25					
Search engine marketing and optimization						
Signs (lawn signs, billboards, etc.)	3,179.53					
Social media (social ads, targeted ads, content boosting, etc.)	671.18	\exists	R MAN			
Television	1675.73		· ·			
Website displays	26.25					
Other forms of advertising (describe)						
Total expenses	10,192.40	A	0.00	В	0.00	0



PERSONAL EXPENSES OF THE CANDIDATE/CONTESTANT

nally e or ent	Paid or reimbursed through the campaign account	
	343.73	
	1729.92	
	2070 65	
A1	2073.65	A
	143.75	
	29.34	

B1	173.09	Е
C1	:1	С
D1	2246.74	D
2):	2246.74 E	-
	4740.741	
d:	1/42./1 F	
4.	504.03	
	d:	504.03



TRANSFERS RECEIVED AND GIVEN

S-TRF (19/11)

NAME OF FILING ENTITY Rod Taylor Candidate for Stikine	PAGE 1
	OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO		VALUE OF TRANSFER RECEIVED	VAL TRANS	UE OF FER GIVEN
2020/10/12	CHP British Columbia		10.00		
2020/10/14	CHP British Columbia		1,200.00		
2020/10/23	CHP British Columbia		1,109.90		
-					
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		-	-		
	,	-	 		
			10	-	
		_			
		-			100-11
	TOTAL	A	2,319.90	В	0.0



SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR (20/07)

OF FILING ENTITY Taylor Candidate for Stikine	
340	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	
Advertising	The state of the s
Bank charges	7.58
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	1,742.71
Postage and courier	1,392.16
Professional services	
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	
Social functions	
Subscriptions and dues	
Telecommunications and information technology	
Travel	70.00
expenses (describe)	
TOTAL	15,504.85 A
TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)	7,752.43 B



DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY Rod Taylor Candidate for Stikine	9	120		

PAGE 1

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
2020/10/31	YouTube	398-402-1223	Advertising	671.18
2020/10/16	NuMedia	2020-1314	Advertising	26.25
2020/10/13	BeResponsive Media	20-2049	Advertising	196.88
2020/10/08	Extreme Signs & Stripes	4949	Advertising	1,101.80
2020/10/15	Black Press Group Ltd.	10383811	Advertising	376.69
2020/10/06	Black Press Group Ltd.	10383077	Advertising	376.69
2020/10/02	Black Press Group Ltd	10382682	Advertising	228.22
2020/10/06	Mills Office Productivity	885815-0	Advertising	57.30
2020/10/02	Christian Heritiage Party	Campaign	Advertising	2,052.00
2020/10/02	BV Printers	4763e	Advertising	2,425.92
	I		TOTAL A	7512.99

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY Rod Taylor Candidate for Stikine	24 5.3 - 11 182 - 0 11 18 0 - 0.		

PAGE 2 OF 3

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
2020/10/16	Stephen Plamondon	2020-01	Advertising	415.7
2020/10/07	Mills Office Productivity	886378-0	Advertising	6.7
2020/10/07	Castle BV Home Centre	120558	Advertising	25.7
2020/10/25	Moose FM	334534-1	Advertising	446.2
2020/10/22	CFNR	201000078	Advertising	525.0
2020/10/25	CFTKTV	1595177-1	Advertising	1,260.0
2020/10/08	Canada Post	C170215947	Postage and Courier	1,324.5
2020/10/09	Canada Post	CC646725	Postage and Courier	67.6
2020/09/30	Bulkley Valley Credit Union	Bank Statement	Bank Charges	.6
2020/09/30	Bulkley Valley Credit Union	Bank Statement	Bank Charges	.0
2020/10/31	Bulkley Valley Credit Union	Bank Statement	Bank Charges	6.9
			TOTAL A	4,079.1

ADJUSTMENT
W. V. S
Marie 18 19 19 19 19 19 19 19 19 19 19 19 19 19



DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY Rod Taylor Candidate for Stikine	3,200,200, 3,540, 1940, 1	

PAGE 3

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
2020/10/09	Hertz Rental	C5604945-3	Personal Expenses of Candida	te 246.56
2020/10/09	Super A Foods	00174248	Personal Expense of Candidate	51.94
2020/10/09	Petro Canada	012318	Personal Expense of Candidate	9 45.23
2020/10/30	Rod Taylor Private Vehicle Mileage 3264 km x .53 = \$1729.92	*	Personal Expense of Candidate	1,225.89
2020/10/08	Ripley Creek Inn	000115	Personal Expense of Candidate	9 143.75
2020/10/08	Silverado Cafe	0005785	Personal Expense of Candidate	29.34
2020/10/19	Chevron	758709	Travel	30.00
2020/10/20	Petro Can	6809701	Travel	15.00
2020/10/21	Chevron	768114	Travel	25.00
2021/01/15	Vandergaag & Bakker		Audit	2,100.00
WE WILL STREET			TOTAL	3,912.71

	ADJUSTMENT	
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1		\$424.7 123.11