

# ELECTION FINANCING REPORT

## CANDIDATE

Amendment # \_\_\_\_\_

CANDIDATE'S LAST NAME <b>RALSTON</b>		FIRST NAME <b>BRUCE</b>	MIDDLE NAME(S)
ELECTORAL DISTRICT <b>SURREY-WHALLEY</b>	POLITICAL PARTY/AFFILIATION <b>NEW DEMOCRATIC PARTY OF BC</b>		GENERAL VOTING DAY (YYYY / MM / DD) <b>2020/10/24</b>
FINANCIAL AGENT'S LAST NAME <b>HAGGLUND</b>		FIRST NAME <b>SIGRID</b>	MIDDLE NAME(S) <b>C</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>11221 - 143A STREET</b>			CITY / TOWN <b>SURREY</b>
POSTAL CODE <b>V3R6V9</b>	PHONE NO. <b>(604) 585-3450</b>	EMAIL <b>sigcarlund@gmail.com</b>	

This financing report includes the following forms:	<b>FORMS CHECKLIST X</b>
<b>These forms must be included in all reports.</b>	Statement of Election Income and Expenses <b>Form St-I&amp;E-C</b> <input checked="" type="checkbox"/>
	Summary of Expenses <b>Form Sm-E-C</b> <input checked="" type="checkbox"/>
<b>These forms only need to be filed if there is information to report.</b>	Summary of Political Contributions <b>Form Sm-C</b> <input type="checkbox"/>
	Political Contributions with a Total Value Greater than \$250 <b>Form S-A1</b> <input type="checkbox"/>
	Permitted Anonymous Contributions Accepted at Functions <b>Form S-A2</b> <input type="checkbox"/>
	Prohibited Contributions <b>Form S-Ax</b> <input type="checkbox"/>
	Summary of Advertising Expenses by Class <b>Form Sm-A-C</b> <input checked="" type="checkbox"/>
	Personal Expenses of the Candidate <b>Form Sm-PE</b> <input type="checkbox"/>
	Summary of Fundraising Functions <b>Form Sm-F</b> <input type="checkbox"/>
	Fundraising Function <b>Form S-F</b> <input type="checkbox"/>
	Loans and Guarantees <b>Form S-L</b> <input type="checkbox"/>
	Transfers Received and Given <b>Form S-TRF</b> <input checked="" type="checkbox"/>
Summary of Election Expense Reimbursement Claim <b>Form Sm-CR</b> <input checked="" type="checkbox"/>	
Details of Election Expense Reimbursement Claim <b>Form S-CR</b> <input checked="" type="checkbox"/>	

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) <b>2021/01/19</b>
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**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](mailto: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](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria, BC V6W 9J6

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

To: Sigrid Hagglund, Financial Agent for Bruce Ralston

We have audited the accompanying election financing report of Bruce Ralston relating to the British Columbia election held on October 24, 2020 in the electoral district of Surrey-Whalley.

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 Bruce Ralston for the British Columbia election held on October 24, 2020 in the electoral district of Surrey-Whalley 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 Bruce Ralston 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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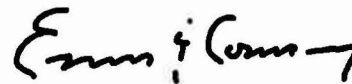
Bruce Ralston  
Independent Auditor's Report  
Page 2

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 Bruce Ralston 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

**STATEMENT OF ELECTION  
INCOME AND EXPENSES  
CANDIDATE**

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

NAME OF CANDIDATE  
Bruce Ralston

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

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)

**Total income** (sum of above boxes)  **A**

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)

**Total expenditures** (sum of above boxes)  **B**

Balance in campaign account as of date of report  **C**

**SUMMARY OF EXPENSES**  
**CANDIDATE**

NAME OF FILING ENTITY  
Bruce Ralston - 2020 BC Government Election Campaign - Surrey Whalley

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services		2,500.00	
Advertising (Sm-A-C)	13,149.89		50.00
Bank charges			45.02
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	649.61		54.15
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance	1,452.22		348.77
Office supplies and stationery	13.44		
Personal expenses (Sm-PE)			
Postage and courier	2,865.56		
Professional services	500.00		
Research and data, including election surveys and polls			
Salaries and benefits	2,513.63		
Social functions			
Subscriptions and dues			
Telecommunications and information technology	260.47		96.23
Travel			
Other expenses (describe) Photocopy Production	200.15		

<b>Total expenses</b>	21,604.97	<b>A</b>	2,750.00	<b>B</b>	594.17	<b>C</b>
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**SUMMARY OF ELECTION ADVERTISING**  
**EXPENSES BY CLASS**  
**CANDIDATE**

NAME OF FILING ENTITY  
**Bruce Ralston - 2020 BC Government Election Campaign - Surrey Whalley**

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	170.15					
Newspapers and periodicals	2,716.55					
Promotional materials, including newsletters, brochures, buttons and novelty items	3,360.00					
Radio	3,022.43					
Search engine marketing and optimization						
Signs (lawn signs, billboards, etc.)	3,880.76					
Social media (social ads, targeted ads, content boosting, etc.)			50.00			
Television						
Website displays						
Other forms of advertising (describe)						
<b>Total expenses</b>	<b>13,149.89</b>	<b>A</b>	<b>0.00</b>	<b>B</b>	<b>50.00</b>	<b>C</b>

## TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY  
Bruce Ralston - 2020 BC Government Election Campaign - Surrey Whalley

PAGE 1  
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2020/10/08	BC NDP	12,897.92	
2020/10/14	BC NDP	1,555.50	
2020/10/21	BC NDP	1,963.50	
2020/10/29	BC NDP	1,275.00	
2020/11/26	BC NDP	9,366.04	
2020/12/03	BC NDP	1,007.59	
<b>TOTAL</b>		<b>A</b> 28,065.55	<b>B</b> 0.00

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

NAME OF FILING ENTITY  
Bruce Ralston - 2020 BC Government Election Campaign - Surrey Whalley

	<b>VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)</b>	
Accounting and audit services	2,500.00	
Advertising	13,149.89	
Bank charges		
Conventions, workshops and meetings		
Excess nomination contestant expenses used during campaign period		
Furniture and equipment	649.61	
Interest expense		
Office rent, utilities, insurance and maintenance	1,452.22	
Office supplies and stationery	13.44	
Personal expenses of candidate		
Postage and courier	2,865.56	
Professional services	500.00	
Research and data, including election surveys and polls		
Salaries and benefits (excluding candidates)	2,513.63	
Social functions		
Subscriptions and dues		
Telecommunications and information technology	260.47	
Travel		
Other expenses (describe) Photocopy Production	200.15	
<b>TOTAL</b>	24,104.97	<b>A</b>
<b>TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)</b>	12052.49	<b>B</b>



## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Bruce Ralston - 2020 BC Government Election Campaign - Surrey Whalley

PAGE 1

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
2020/10/18	Dollarama paid by Lisa Kindlein	Paper receipt	Office expense	\$ 13.44
2020/10/22	Lisa Kindlein	Invoice 2020-001	Salaries	\$ 400.00
2020/09/24	Canada Times	Invoice 1794	Advertising - Newspapers	\$ 525.00
2020/10/22	Canada Times	Invoice 1800	Advertising - Newspapers	\$ 210.00
2020/10/08	Prismtech	Invoice 20619	Advertising - Lawn signs	\$ 2,986.90
2020/10/21	Thunderbird Press	Invoice 68429	Advertising - Promotional material	\$ 3,360.00
2020/10/15	BC NDP	DESSVC101	Design Services-Website-Prof.Serv.	\$ 500.00
2020/10/15	BC NDP	DATA101	Data Services - Telecomm. & IT	\$ 227.00
2020/10/24	BC NDP	VMBIVR101	Voter Contact-VMB&IVR-Comm.can'	\$ 170.15
2020/10/23	BC NDP (Revised Inv)	OUTNEW101	Outreach-Newspaper Ads-Advertisin	\$ 973.96
2020/11/16	Bruce Ralston paid Canada Post	C170221113	Postage	\$ 2,865.56
<b>TOTAL</b>			<b>A</b>	<b>\$ 12,232.01</b>

FOR ELECTIONS BC  
USE ONLY

ADJUSTMENT

**DETAILS OF ELECTION EXPENSE  
REIMBURSEMENT CLAIM**

NAME OF FILING ENTITY

Bruce Ralston - 2020 BC Government Election Campaign - Surrey Whalley

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	
2020/10/23	BC NDP	OUTRAD101	Outreach - Radio Ads	\$ 3,022.43	
2020/11/27	Enns & Co.	2196415	Retainer fee for Audit	\$ 2,500.00	
2020/11/11	Delta North re Immediate Images Inc	Invoice 14325	Billboard Ads-our portion-1/11th	\$ 109.09	
2020/11/18	Sry Panorama re Immediate Images	Invoice 14290	Billboard Ads-our portion-1/11th	\$ 30.68	
2020/11/12	H. Williams-Garry Beggs-Guildford	2200416	Office Rent - our share	\$ 1,216.22	
2020/11/12	H.Williams-Garry Beggs-Guildford	2200416	Insurance for office space - our share	\$ 162.50	
2020/11/12	H.Williams-Garry Beggs-Guildford	2200416	BC Hydro- Meter B - our share	\$ 73.50	
2020/11/12	H.Williams-Garry Beggs-Guildford	2200416	Roy's Copier Service-photocopying	\$ 487.31	
2020/11/12	H.Williams-Garry Beggs-Guildford	2200416	Roy's Printer Usage	\$ 200.15	
2020/11/12	H.Williams-Garry Beggs-Guildford	2200416	Vernon Technology Solutions-50%	\$ 162.31	
2020/11/12	H.Williams-Garry Beggs-Guildford	2200416	Internet 50% & phone line	\$ 33.47	
<b>TOTAL</b>				<b>A</b>	<b>\$ 7,997.66</b>

FOR ELECTIONS BC  
USE ONLY

ADJUSTMENT

## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY  
 Bruce Ralston - 2020 BC Government Election Campaign - Surrey Whalley

PAGE 3  
 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
2020/10/15	BC NDP	REGSTF101	Regional Staff - Salaries & Benefits	\$ 727.27
2020/10/15	BC NDP	REGSTF101	Regional Staff - Salaries & benefits	\$ 590.91
2020/10/15	BC NDP	REGSTF101	Regional Staff - Salaries & benefits	\$ 795.45
2020/10/23	BC NDP (Revised Inv)	OUTBILL 101	Outreach-Billboard Ads-Adver.-signs	\$ 754.09
2020/10/23	BC NDP	OUTNEW101	Outreach - Newspaper Ads	\$ 1,007.59

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<b>TOTAL</b>	<b>A</b>	<b>\$ 3,875.31</b>
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