

ELECTION FINANCING REPORT
CANDIDATE

Amendment # _____

CANDIDATE'S LAST NAME Anderson		FIRST NAME Gillian	MIDDLE NAME(S) Gladwyn
ELECTORAL DISTRICT Courtenay-Comox		POLITICAL PARTY/AFFILIATION BC Green Party	GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME Stemmler		FIRST NAME Sandra	MIDDLE NAME(S) Elaine
FINANCIAL AGENT'S MAILING ADDRESS 936 Lloyd Road			CITY / TOWN Comox
POSTAL CODE V9M 4C1	PHONE NO. (778) 322-3490	EMAIL sandra.stemmler@hotmail.com	

This financing report includes the following forms:

FORMS CHECKLIST

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



DATE (YYYY / MM / DD)

2020/10/02

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



SABO, JANG & CO. LTD.

(A Professional Corporation)

Chartered Professional Accountants

GREG K. SABO, CPA, CGA

MICHAEL JANG, CPA, CGA, CAFM

INDEPENDENT AUDITOR'S REPORT

To Sandra Stemmler, Financial Agent for Gillian Anderson

Qualified Opinion

We have audited the accompanying election financing report of Gillian Anderson relating to the British Columbia election held on October 24, 2020, in the electoral district of Courtenay-Comox.

In our opinion, except for the effects of the matter described in the *Basis for Qualified Opinion* section of our report, except for the possible effects of the matter described in the *Basis for Qualified Opinion* paragraph, the accompanying election financing report of Gillian Anderson for the British Columbia election held on October 24, 2020 in the electoral district of Courtenay-Comox 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* section of our 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 Gillian Anderson 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 Financial Agent for the Election Financing Report

The financial agent is responsible for the preparation of the election financing report in accordance with 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 election financing report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statements

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 these election financing report.

As part of an audit, in accordance with Canadian generally accepted auditing standards, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, 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 the candidate's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management..

We communicate with the financial agent of Gillian Anderson 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.

Sabo, Jang & Co. Ltd.

Sabo, Jang & Co. Ltd.
Chartered Professional Accountants

January 19, 2021
Parksville, BC

STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

St-I&E-C
 (20/07)

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

 NAME OF CANDIDATE
 Gillian Anderson

 Total value of political contributions from all sources (box D, Sm-C) 2,717.63

 Total transfers received (box A, S-TRF) 15,927.58

 Interest income 0.00

 Total gross fundraising function income not reported as political contributions
 (box E, Sm-F) 0.00

 Candidate's nomination deposit refund 250.00

 Election expense reimbursement 5,632.19

 Other income (describe) 261.58
 Total Sales of BC Greens T-shirts/Sweatshirt

Total income (sum of above boxes) 24,788.98 A

 Total value of election expenses subject to limits (box A, Sm-E-C) 10,595.98

 Total value of election expenses not subject to limits (box B, Sm-E-C) 2,804.52

 Total value of expenses not used during campaign period (box C, Sm-E-C) 1,048.51

 Total transfers given (box B, S-TRF) 0.00
Total expenditures (sum of above boxes) 14,449.01 B

 Balance in campaign account as of date of report 6,697.78 C

SUMMARY OF EXPENSES CANDIDATE

Sm-E-C
 (20/08)

 NAME OF FILING ENTITY
Gillian Anderson

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services		2,240.00	0.00
Advertising (Sm-A-C)	9,174.68	0.00	266.10
Bank charges	0.00	36.04	30.37
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings	0.00	0.00	0.00
Donations and gifts	0.00	0.00	598.33
Excess nomination contestant expenses	0.00		
Fundraising functions (boxes F and G, Sm-F)		0.00	0.00
Furniture and equipment	240.99	0.00	51.36
Interest expense	0.00	0.00	0.00
Net losses arising from fundraising functions during campaign period (box H, Sm-F)	0.00		
Office rent, utilities, insurance and maintenance	840.58	0.00	0.00
Office supplies and stationery	17.95	0.00	15.41
Personal expenses (Sm-PE)		278.48	0.00
Postage and courier	220.60	0.00	86.94
Professional services	0.00	0.00	0.00
Research and data, including election surveys and polls	0.00	0.00	0.00
Salaries and benefits	0.00	0.00	0.00
Social functions	0.00	0.00	0.00
Subscriptions and dues	0.00	0.00	0.00
Telecommunications and information technology	101.18	0.00	0.00
Travel	0.00	0.00	0.00
Other expenses (describe)			

Total expenses
10,595.98
A
2,804.52
B
1,048.51
C

SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C
 (19/11)

NAME OF FILING ENTITY

Gillian Anderson

Contributions must be accepted only from eligible individuals.

	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	4	2,140.18	A
Contributions of \$250 or less	10	577.45	B
Anonymous contributions (box A, S-A2)		0.00	C
Total value of political contributions from all sources (A + B + C)		2,717.63	D

Total contributions of money	775.00	E
Total contributions of goods and services	1,942.63	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)	\$ 775.00	G
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POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

S-A1
(20/06)

NAME OF FILING ENTITY Gillian Anderson
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OF 1

FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S RESIDENTIAL ADDRESS				INDIVIDUAL CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE*	FOR TYPES 1-5, DATE OF EVENT (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	ADDRESS	CITY	PROV.	POSTAL CODE					
David Netterville					300.00	2020/10/13	9		300.00
Alexandra Bissinger					830.00	2020/09/22	9		830.00
Ernest John Sellentin					617.68	2020/09/24	9		617.68
Mark Dick Cornelis de Bruijn					392.50	2020/10/06	9		392.50

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	2,140.18
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PROHIBITED CONTRIBUTIONS

S-Ax
(20/07)

NAME OF FILING ENTITY Gillian Anderson

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DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	If applicable, provide contributor's name and address if their total contributions are greater than \$250.		AMOUNT	DATE RETURNED (YYYY/MM/DD) OR	DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)
		FULL NAME	RESIDENTIAL ADDRESS			
2020/10/10	Unknown person handed to volunteer during sign wave	Unknown	unknown	20.00		2020/11/27
2020/10/17	Unknown shopper handed to volunteer at Farmers Market	Unknown	Unknown	1.90		2020/11/27
				TOTAL	A	21.90

This form is available for public inspection. Address will be obscured.
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



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

**Sm-A-C
(20/08)**

NAME OF FILING ENTITY

Gillian Anderson

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	0.00		
Newspapers and periodicals	1,646.14		
Promotional materials, including newsletters, brochures, buttons and novelty items	1,463.45		229.60
Radio	1,202.04		
Search engine marketing and optimization	0.00		
Signs (lawn signs, billboards, etc.)	3,954.29		36.50
Social media (social ads, targeted ads, content boosting, etc.)	908.76		
Television	0.00		
Website displays	0.00		
Other forms of advertising (describe)	0.00		

Total expenses	9,174.68	A	0.00	B	266.10	C
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PERSONAL EXPENSES OF THE CANDIDATE/CONTESTANT

Sm-PE
(20/03)

NAME OF FILING ENTITY Gillian Anderson				
	Paid personally by the candidate or contestant		Paid or reimbursed through the campaign account	
Transportation to, from or within electoral district				
Air travel	<input type="text"/>		0.00	
Bus, taxi	<input type="text"/>		0.00	
Rental vehicle	<input type="text"/>		0.00	
Private vehicle	<input type="text"/>		278.48	
Other (Describe)	<input type="text"/>		0.00	
Total	0.00	A1	278.48	A2
Cost of lodging, meals and incidental expenses while travelling				
Airbnb, hotel, motel	<input type="text"/>		0.00	
Meals	<input type="text"/>		0.00	
Incidental expenses (Describe)	<input type="text"/>		0.00	
Total	0.00	B1	0.00	B2
All other necessary personal expenses related to campaign/contest				
Family care	<input type="text"/>		0.00	
Disability expenses	<input type="text"/>		0.00	
Cost of renting a temporary residence	<input type="text"/>		0.00	
Total	0.00	C1	0.00	C2
Total (A + B + C)	0.00	D1	278.48	D2
Total personal expenses (D1 + D2):			278.48	E
For candidates and nomination contestants only				
Total personal expenses used during the election campaign period:			278.48	F
Total personal expenses not used during the election campaign period:			0.00	G

TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY Gillian Anderson

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2020/10/06	BC Green Party	6,877.58	
2020/10/16	BC Green Party	50.00	
2020/10/19	BC Green Party	5,120.00	
2020/10/19	BC Green Party	1,980.00	
2020/10/20	BC Green Party	1,300.00	
2020/10/23	BC Green Party	600.00	
TOTAL		A 15,927.58	B 0.00

SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR
 (20/07)

NAME OF FILING ENTITY

Gillian Anderson

 VALUE OF ELECTION
 EXPENSE(S)
 CLAIMED FOR
 REIMBURSEMENT
 BY CATEGORY
 (FROM FORM(S)
 S-CR)

Accounting and audit services	2,240.00
Advertising	8,167.86
Bank charges	36.04
Conventions, workshops and meetings	0.00
Excess nomination contestant expenses used during campaign period	0.00
Furniture and equipment	209.63
Interest expense	0.00
Office rent, utilities, insurance and maintenance	10.58
Office supplies and stationery	0.00
Personal expenses of candidate	278.48
Postage and courier	220.60
Professional services	0.00
Research and data, including election surveys and polls	0.00
Salaries and benefits (excluding candidates)	0.00
Social functions	0.00
Subscriptions and dues	0.00
Telecommunications and information technology	101.18
Travel	0.00

Other expenses (describe)

TOTAL

11,264.37

A

 TOTAL REIMBURSEMENT CLAIM
 (50% OF BOX A)

5632.19

B



DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR
(19/04)

NAME OF FILING ENTITY Gillian Anderson
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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
2020/09/11	Fabricland		Furniture & Equipment	\$ 84.63
2020/09/21	Zoom		Telecommunications & Information T	\$ 44.80
2020/09/27	London Drugs		Telecommunications & Information T	\$ 56.38
2020/09/29	Much VOIP		Office Rent/Utilities/Ins & Stationery	\$ 10.58
2020/10/07	Sure Copy		Advertising	\$ 532.00
2020/10/05	Canada Print King		Advertising	\$ 2,337.30
2020/10/05	The Record / Black Press		Advertising	\$ 494.03
2020/10/05	Six Cent Press		Advertising	\$ 130.81
2020/10/05	The Green Store		Advertising	\$ 355.88
2020/10/06	ABC Printing		Advertising	\$ 477.12
2020/10/07	Sure Copy		Advertising	\$ 13.11
TOTAL			A	\$ 4,536.64

FOR ELECTIONS BC USE ONLY	
	ADJUSTMENT



DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR
(19/04)

NAME OF FILING ENTITY

Gillian Anderson

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 S-m-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	
2020/10/09	Bill Henderson		Advertising	\$ 119.94	
2020/10/12	The Record / Black Press		Advertising	\$ 1,101.71	
2020/10/13	Vista Radio		Advertising	\$ 578.34	
2020/10/14	Canada Post		Postage & Courier	\$ 138.32	
2020/10/15	Paige Whitehead/Nyoka Design Labs		Advertising	\$ 200.00	
2020/10/15	Six Cent Press		Advertising	\$ 125.56	
2020/10/15	Sure Copy		Advertising	\$ 369.60	
2020/10/16	Eagle Radio		Advertising	\$ 623.70	
2020/10/19	Canada Post		Postage & Courier	\$ 82.28	
2020/10/20	Pod Creative		Advertising	\$ 472.50	
2020/10/24	Pod Creative		Advertising	\$ 236.26	
TOTAL				A	\$ 4,048.21

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT



DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR
(19/04)

NAME OF FILING ENTITY
Gillian Anderson

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OF **3**

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM S-m-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/24	Gillian Anderson		Personal Expenses of Candidate	\$ 278.48
2020/10/31	CIBC		Bank Charges	\$ 36.04
2020/11/27	North Island Powell River Greens		Furniture & Equipment	\$ 125.00
	Sabo, Jang & Company Ltd.		Audit	\$ 2,240.00
TOTAL				A \$ 2,679.52

FOR ELECTIONS BC USE ONLY
ADJUSTMENT