

ELECTION FINANCING REPORT
CANDIDATE

Amendment # _____

CANDIDATE'S LAST NAME Davies		FIRST NAME Daniel	MIDDLE NAME(S)
ELECTORAL DISTRICT Peace River North	POLITICAL PARTY/AFFILIATION BC Liberals		GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME Schwab		FIRST NAME Marco	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 10611 102 St		CITY / TOWN Fort St John	
POSTAL CODE V1J 5L3	PHONE NO. (250) 794-5181	EMAIL marco.schwab@mnp.ca	


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 <input checked="" type="checkbox"/>
	Summary of Expenses Form Sm-E-C <input checked="" type="checkbox"/>
These forms only need to be filed if there is information to report.	Summary of Political Contributions Form Sm-C <input checked="" type="checkbox"/>
	Political Contributions with a Total Value Greater than \$250 Form S-A1 <input checked="" type="checkbox"/>
	Permitted Anonymous Contributions Accepted at Functions Form S-A2 <input type="checkbox"/>
	Prohibited Contributions Form S-Ax <input type="checkbox"/>
	Summary of Advertising Expenses by Class Form Sm-A-C <input checked="" type="checkbox"/>
	Personal Expenses of the Candidate Form Sm-PE <input checked="" type="checkbox"/>
	Summary of Fundraising Functions Form Sm-F <input type="checkbox"/>
	Fundraising Function Form S-F <input type="checkbox"/>
	Loans and Guarantees Form S-L <input type="checkbox"/>
	Transfers Received and Given Form S-TRF <input checked="" type="checkbox"/>
Summary of Election Expense Reimbursement Claim Form Sm-CR <input checked="" type="checkbox"/>	
Details of Election Expense Reimbursement Claim Form S-CR <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) 2021/10/12/1
---	--

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

Partners

- * Ben Sander, B. Comm., FCPA, FCA
- * Dale J. Rose, CPA, CA
- * Alan Bone, B. Comm., CPA, CA
- * Jason Grindle, B. Comm., CPA, CA
- * Jaron Neufeld, B. Comm., CPA, CA

INDEPENDENT AUDITOR'S REPORT

To Marco Schwab, Financial Agent for Dan Davies

Qualified Opinion

We have audited the accompanying election financing report of Dan Davies relating to the British Columbia election held on October 24, 2020 in the electoral district of Peace River North.

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 Dan Davies for the British Columbia election held on October 24, 2020 in the electoral district of Peace River North 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 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 Dan Davies 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 Dan Davies 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 the Dan Davies'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 communicated with the financial agent of Dan Davies 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 identified during our audit.

FORT ST. JOHN, BC
JANUARY 20, 2021

Sander Rose Bone Grindle LLP
CHARTERED PROFESSIONAL ACCOUNTANTS

**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

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

NAME OF CANDIDATE
DAN DAVIES CAMPAIGN

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
DAN DAVIES CAMPAIGN

	Election expenses used during campaign period		Expenses not used during campaign period			
	Subject to limits	Not subject to limits				
Accounting and audit services		3,858.75				
Advertising (Sm-A-C)	25,333.68					
Bank charges	15.00		25.01			
Candidate's nomination deposit		250.00				
Conventions, workshops and meetings						
Donations and gifts			335.00			
Excess nomination contestant expenses						
Fundraising functions (boxes F and G, Sm-F)						
Furniture and equipment	226.25					
Interest expense						
Net losses arising from fundraising functions during campaign period (box H, Sm-F)						
Office rent, utilities, insurance and maintenance	630.00					
Office supplies and stationery	884.92		5.92			
Personal expenses (Sm-PE)		589.41	362.28			
Postage and courier						
Professional services						
Research and data, including election surveys and polls						
Salaries and benefits	2,000.00					
Social functions	2,187.94		1,639.22			
Subscriptions and dues						
Telecommunications and information technology	379.66		50.40			
Travel	636.37					
Other expenses (describe)						
Total expenses	32,293.82	A	4,698.16	B	2,417.83	C

SUMMARY OF POLITICAL CONTRIBUTIONS

NAME OF FILING ENTITY

DAN DAVIES CAMPAIGN

Contributions must be accepted only from eligible individuals.

	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	9	6700	A
Contributions of \$250 or less	1	100	B
Anonymous contributions (box A, S-A2)		0.00	C
Total value of political contributions from all sources (A + B + C)		6,800.00	D

Total contributions of money	6800.00	E
Total contributions of goods and services	0.00	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)	\$ 6800.00	G
--	------------	---

POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

NAME OF FILING ENTITY DAN DAVIES CAMPAIGN

PAGE 1
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					
Karen Kelly					1200	2020/10/23	9		1200
Jeff Kitt					1200	2020/10/23	9		1200
Gordon Brown					1200	2020/12/24	9		1200
Maurice Fines					300	2020/10/02	9		300
Dennis Bloor					300	2020/10/14	9		300
Ben Wall					1000	2020/10/24	9		1000
Barb Wall					500	2020/10/24	9		500
Richard Neufeld					500	2020/10/21	9		500
Vic Brandl					500	2020/10/7	9		500

* 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	6,700.00
--	---	-----------------

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

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

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	1024.11		
Newspapers and periodicals	3086.67		
Promotional materials, including newsletters, brochures, buttons and novelty items			
Radio	9032.10		
Search engine marketing and optimization			
Signs (lawn signs, billboards, etc.)	9,324.79		
Social media (social ads, targeted ads, content boosting, etc.)	2,841.88		
Television			
Website displays	24.13		
Other forms of advertising (describe)			

Total expenses	25,333.68	A	0.00	B	0.00	C
-----------------------	-----------	----------	------	----------	------	----------

PERSONAL EXPENSES OF THE CANDIDATE / CONTESTANT

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

	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"/>	<input type="text"/>
Bus, taxi	<input type="text"/>	<input type="text"/>
Rental vehicle	<input type="text"/>	<input type="text"/>
Private vehicle	<input type="text"/>	951.69
Other (Describe) <input style="width: 100%;" type="text"/>	<input type="text"/>	<input type="text"/>
Total	0.00 A1	951.69 A2
Cost of lodging, meals and incidental expenses while travelling		
Airbnb, hotel, motel	<input type="text"/>	<input type="text"/>
Meals	<input type="text"/>	<input type="text"/>
Incidental expenses (Describe) <input style="width: 100%;" type="text"/>	<input type="text"/>	<input type="text"/>
Total	0.00 B1	0.00 B2
All other necessary personal expenses related to campaign/contest		
Family care	<input type="text"/>	<input type="text"/>
Disability expenses	<input type="text"/>	<input type="text"/>
Cost of renting a temporary residence	<input type="text"/>	<input type="text"/>
Total	0.00 C1	0.00 C2
Total (A + B + C)	0.00 D1	951.69 D2
Total personal expenses (D1 + D2):	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>

For candidates and nomination contestants only

Total personal expenses used during the election campaign period:

Total personal expenses not used during the election campaign period:

TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY DAN DAVIES CAMPAIGN

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
2020/10/05	BC LIBERALS	413.95	
2020/10/08	BC LIBERALS	40000.00	
2020/10/23	BC LIBERALS	105.00	
2020/10/24	BC LIBERALS	3201.51	
2020/10/24	BC LIBERALS	380.16	
2020/11/12	BC LIBERALS	1082.50	
2020/12/09	BC LIBERALS	1,123.50	
2020/11/26	BC LIBERALS		3,600.00
2021/01/04	BC LIBERALS		13,955.56
2021/01/18	BC LIBERALS - CANDIDATE DEPOSIT REFUND O/S		250.00
2021/01/18	BC LIBERALS - EXPENSE REIMBURSEMENT REFUND O/S		18,129.51
2021/01/18	BC LIBERALS - AUDIT FEE PAYABLE	3,858.75	
TOTAL		A 50,165.37	B 35,935.07

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

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	3,858.75
Advertising	25,333.68
Bank charges	15.00
Conventions, workshops and meetings	
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	226.25
Interest expense	
Office rent, utilities, insurance and maintenance	630.00
Office supplies and stationery	884.82
Personal expenses of candidate	589.41
Postage and courier	
Professional services	
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	2,000.00
Social functions	1,705.08
Subscriptions and dues	
Telecommunications and information technology	379.66
Travel	636.37

Other expenses (describe)

TOTAL

36,259.02

A

**TOTAL REIMBURSEMENT CLAIM
(50% OF BOX A)**

18129.51

B

**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

PAGE 1
OF 9

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 LIBERAL PARTY	IVR/TTH	ADVERTISING	\$ 518.95	
2020/10/23	BC LIBERAL PARTY	GOTV	ADVERTISING	\$ 380.16	
2020/10/23	CAMERON WILCOX	CHQ 17	ADVERTISING	\$ 100.00	
2020/10/23	JACK BARANOFF	CHQ 17	ADVERTISING	\$ 25.00	
2020/10/07	FORT NELSON NEWS	CHQ 7	ADVERTISING	\$ 483.00	
2020/10/14	FORT NELSON NEWS	CHQ 12	ADVERTISING	\$ 483.00	
2020/10/08	ALASKA HIGHWAY NEWS	CHQ 12	ADVERTISING	\$ 525.00	
2020/10/15	ALASKA HIGHWAY NEWS	CHQ 12	ADVERTISING	\$ 525.00	
2020/10/22	ALASKA HIGHWAY NEWS	CHQ 12	ADVERTISING	\$ 525.00	
2020/10/23	ALASKA HIGHWAY NEWS	CHQ 12	ADVERTISING	\$ 545.67	
2020/10/23	BELL MEDIA - 101.5 THE BEAR	CHQ 4 AND 6	ADVERTISING	\$ 850.50	
TOTAL				A	\$ 4,961.28

FOR ELECTIONS BC USE ONLY	
ADJUSTMENT	

**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

PAGE **2**
OF **9**

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	BELL MEDIA - 101.5 THE BEAR	CHQ 4 AND 6	ADVERTISING	\$ 850.50
2020/10/23	BELL MEDIA - 101.5 THE BEAR	CHQ 4 AND 6	ADVERTISING	\$ 226.80
2020/10/23	CKFU MOOSE FM	CHQ 8	ADVERTISING	\$ 7,104.30
2020/10/23	BC LIBERALS	SIGN PACKAGE	ADVERTISING	\$ 3,201.51
2020/10/06	IDEAL OFFICE SOLUTIONS	CHQ 7	ADVERTISING	\$ 1,187.20
2020/10/02	FSJ ACCELERATE SIGNS	CHQ 7	ADVERTISING	\$ 728.00
2020/10/05	CITY OF FORT ST JOHN	CHQ 7	ADVERTISING	\$ 45.00
2020/09/23	K-MAC SIGNS & GRAPHICS	CHQ 10	ADVERTISING	\$ 246.40
2020/09/23	K-MAC SIGNS & GRAPHICS	CHQ 10	ADVERTISING	\$ 176.41
2020/09/23	K-MAC SIGNS & GRAPHICS	CHQ 10	ADVERTISING	\$ 2,616.77
2020/10/23	BKT WALL CONTRACTING	TRANSFER	ADVERTISING	\$ 1,123.50
			TOTAL	\$ 17,506.39

A **\$ 17,506.39**

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR
(19/04)NAME OF FILING ENTITY
DAN DAVIES CAMPAIGNPAGE **3**
OF **9**

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	FACEBOOK	CHQ 7	ADVERTISING	\$ 901.12
2020/10/21	FACEBOOK	CHQ 7	ADVERTISING	\$ 900.00
2020/09/30	FACEBOOK	CHQ 7	ADVERTISING	\$ 289.42
2020/10/24	FACEBOOK	CHQ 12	ADVERTISING	\$ 599.91
2020/09/30	FACEBOOK	CHQ 12	ADVERTISING	\$ 151.43
2020/09/22	GODADDY	CHQ 17	ADVERTISING	\$ 24.13
2020/09/28	NORTH PEACE CULTURAL CENTR	CHQ 12	FURNITURE AND EQUIPMENT	\$ 26.25
2021/01/23	SPONSOR COMMITTE 2276	CHQ 17	FURNITURE AND EQUIPMENT	\$ 200.00
2020/10/07	SHELL CANADA	CHQ 5	PERSONAL EXPENSES	\$ 70.08
2020/10/09	SHELL CANADA	CHQ 5	PERSONAL EXPENSES	\$ 70.32
2020/10/14	MOHAWK	CHQ 7	PERSONAL EXPENSES	\$ 90.00
TOTAL				A \$ 3,322.66

FOR ELECTIONS BC USE ONLY	
ADJUSTMENT	

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR
 (19/04)

NAME OF FILING ENTITY DAN DAVIES CAMPAIGN

PAGE 4
OF 9

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	SHELL CANADA	CHQ 7	PERSONAL EXPENSES	\$ 107.01	
2020/10/20	SHELL CANADA	CHQ 7	PERSONAL EXPENSES	\$ 100.00	
2020/10/15	FORT NELSON ESSO	CHQ 7	PERSONAL EXPENSES	\$ 50.00	
2020/09/30	SAFEWAY GAS	CHQ 12	PERSONAL EXPENSES	\$ 102.00	
2020/10/08	NORTH PEACE SAVINGS AND CR	BANK STATEMEN	BANK CHARGES	\$ 15.00	
2020/10/06	WALMART	CHQ 1	OFFICE SUPPLIES	\$ 45.17	
2020/09/25	CANADIAN TIRE	CHQ 1	OFFICE SUPPLIES	\$ 8.15	
2020/09/25	WALMART	CHQ 1	OFFICE SUPPLIES	\$ 44.77	
2020/09/24	WALMART	CHQ 1	OFFICE SUPPLIES	\$ 129.82	
2020/09/23	SAFEWAY	CHQ 5	OFFICE SUPPLIES	\$ 38.48	
2020/09/25	STAPLES	CHQ 5	OFFICE SUPPLIES	\$ 39.19	
			TOTAL	A	\$ 679.59

FOR ELECTIONS BC USE ONLY
ADJUSTMENT

This form and supporting receipts 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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

PAGE 5
OF 9

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	SHELL CANADA	CHQ 2	OFFICE SUPPLIES	\$ 7.18
2020/10/15	WALMART	CHQ 2	OFFICE SUPPLIES	\$ 54.68
2020/10/09	WALMART	CHQ 2	OFFICE SUPPLIES	\$ 13.38
2020/10/10	WALMART	CHQ 2	OFFICE SUPPLIES	\$ 41.73
2020/09/24	CANADIAN TIRE	CHQ 7	OFFICE SUPPLIES	\$ 16.31
2020/10/20	CANADIAN TIRE	CHQ 7	OFFICE SUPPLIES	\$ 15.64
2020/10/23	IDEAL OFFICE SOLUTIONS	CHQ 9	OFFICE SUPPLIES	\$ 241.32
2020/09/28	COMPUTER EMPORIUM INC	CHQ 16	OFFICE SUPPLIES	\$ 33.55
2020/09/24	AMAZON	CHQ 16	OFFICE SUPPLIES	\$ 45.45
2020/10/23	DAN DAVIES	CHQ 17	OFFICE SUPPLIES	\$ 110.00
2020/09/23	STERLING MANAGEMENT	CHQ 5	OFFICE RENT	\$ 630.00
TOTAL				\$ 1,209.24

FOR ELECTIONS BC USE ONLY	
	ADJUSTMENT

This form and supporting receipts 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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

PAGE **6**
OF **9**

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
2020/10/24	DONNA GREENWAY	CHQ 18	SALARIES AND BENEFITS	\$ 250.00
2020/10/24	JUSTIN JONES	CHQ 19	SALARIES AND BENEFITS	\$ 250.00
2020/10/24	SHAWN BLANKINSHIP	CHQ 20	SALARIES AND BENEFITS	\$ 250.00
2020/10/24	THOMAS WHITTON	CHQ 21	SALARIES AND BENEFITS	\$ 250.00
2020/10/24	KIM EGLINSKI	CHQ 22	SALARIES AND BENEFITS	\$ 250.00
2020/10/24	BEN WALL	CHQ 23	SALARIES AND BENEFITS	\$ 250.00
2020/10/24	MARCO SCHWAB	CHQ 24	SALARIES AND BENEFITS	\$ 250.00
2020/10/24	CHUCK FOWLER	CHQ 25	SALARIES AND BENEFITS	\$ 250.00
2020/09/21	CUSTOM CELLULAR	CHQ 7	TELECOMMUNICATIONS	\$ 22.40
2020/09/24	KODOO	CHQ 7	TELECOMMUNICATIONS	\$ 28.00
2020/10/09	ZOOM	CHQ 7	TELECOMMUNICATIONS	\$ 22.40
TOTAL			A	\$ 2,072.80

FOR ELECTIONS BC USE ONLY	
ADJUSTMENT	

**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

PAGE **7**
OF **9**

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
2020/09/26	SHAW	CHQ 12	TELECOMMUNICATIONS	\$ 306.86
2020/10/01	WOODLANDS INN & SUITES	CHQ 5	TRAVEL	\$ 208.12
2020/10/23	DAVID PARKER	CHQ 17	TRAVEL	\$ 250.00
2020/10/23	MATTHEW GRAY	CHQ 17	TRAVEL	\$ 167.38
2020/09/30	HIGHWAY CAR & TRUCK WASH	CHQ 12	TRAVEL	\$ 10.87
2020/09/25	TIM HORTONS	CHQ 1	SOCIAL FUNCTIONS	\$ 72.42
2020/10/03	SUBWAY	CHQ 5	SOCIAL FUNCTIONS	\$ 48.30
2020/10/23	WHOLESALE CLUB	CHQ 3	SOCIAL FUNCTIONS	\$ 106.51
2020/10/10	SUBWAY	CHQ 3	SOCIAL FUNCTIONS	\$ 96.58
2020/10/23	WHOLESALE CLUB	CHQ 3	SOCIAL FUNCTIONS	\$ 28.97
2020/10/24	WHOLESALE CLUB	CHQ 3	SOCIAL FUNCTIONS	\$ 26.37
TOTAL			A	\$ 1,322.38

FOR ELECTIONS BC USE ONLY	
ADJUSTMENT	

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

PAGE **8**
OF **9**

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	FARMERS MARKET	CHQ 7	SOCIAL FUNCTIONS	\$ 20.00
2020/10/16	BEARD'S BREWING COMPANY	CHQ 7	SOCIAL FUNCTIONS	\$ 200.00
2020/10/16	BEARD'S BREWING COMPANY	CHQ 7	SOCIAL FUNCTIONS	\$ 3.15
2020/10/20	ROUSTABOUT	CHQ 7	SOCIAL FUNCTIONS	\$ 39.90
2020/10/15	MCDONALDS	CHQ 7	SOCIAL FUNCTIONS	\$ 43.83
2020/10/01	TRIPLE G HIDEAWAY RESTAURANT	CHQ 7	SOCIAL FUNCTIONS	\$ 88.76
2020/10/22	WALMART	CHQ 7	SOCIAL FUNCTIONS	\$ 44.14
2020/09/23	TIM HORTONS	CHQ 7	SOCIAL FUNCTIONS	\$ 23.72
2020/10/15	BOSTON PIZZA	CHQ 7	SOCIAL FUNCTIONS	\$ 80.80
2020/10/13	PIZZA 73	CHQ 7	SOCIAL FUNCTIONS	\$ 45.12
2020/10/23	DOMINO'S PIZZA	CHQ 7	SOCIAL FUNCTIONS	\$ 89.22
TOTAL			A	\$ 678.64

FOR ELECTIONS BC USE ONLY
ADJUSTMENT

This form and supporting receipts 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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

PAGE **9**
OF **9**

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	BOSTON PIZZA	CHQ 7	SOCIAL FUNCTIONS	\$ 29.90
2020/10/21	CASEY'S PUB	CHQ 7	SOCIAL FUNCTIONS	\$ 48.14
2020/10/16	JEANETTE JOHNSTON	CHQ 7	SOCIAL FUNCTIONS	\$ 273.00
2020/10/03	SUBWAY	CHQ 7	SOCIAL FUNCTIONS	\$ 48.30
2020/10/22	THE CHOPPED LEAF	CHQ 7	SOCIAL FUNCTIONS	\$ 29.39
2020/10/21	OLIVE TREE MEDITERRANEAN GI	CHQ 7	SOCIAL FUNCTIONS	\$ 56.85
2020/10/20	LIL AVA'S PIZZA	CHQ 7	SOCIAL FUNCTIONS	\$ 99.39
2020/09/30	FORT NELSON RESTAURANT	CHQ 12	SOCIAL FUNCTIONS	\$ 28.33
2020/10/24	SANDER ROSE BONE GRINDLE LI	AUDIT FEE	ACCOUNTING AND AUDIT SERVIC	\$ 3,858.75
2020/10/17	DOMINOS PIZZA	CHQ 7	SOCIAL FUNCTIONS	\$ 33.99
TOTAL				\$ 4,506.04

FOR ELECTIONS BC USE ONLY
ADJUSTMENT