

**ELECTION FINANCING REPORT**  
**CANDIDATE**

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

CANDIDATE'S LAST NAME <b>Donnelly</b>		FIRST NAME <b>Fin</b>	MIDDLE NAME(S)
ELECTORAL DISTRICT <b>Coquitlam Burke Mountain</b>	POLITICAL PARTY/AFFILIATION <b>NDP</b>		GENERAL VOTING DAY (YYYY / MM / DD) <b>2020/10/24</b>
FINANCIAL AGENT'S LAST NAME <b>Hagglund</b>		FIRST NAME <b>Kevin</b>	MIDDLE NAME(S) <b>M</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>#310 - 220 Newport Drive</b>			CITY / TOWN <b>Port Moody</b>
POSTAL CODE <b>V3H 5B8</b>	PHONE NO. <b>(604) 250-2370</b>	EMAIL <b>kevin.hagglund@telus.net</b>	

This financing report includes the following forms:

**FORMS CHECKLIST X**

**These forms must be included in all reports.**

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"/>

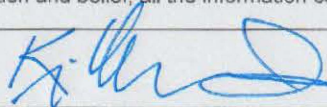
**These forms only need to be filed if there is information to report.**

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)

**2021 / 01 / 19**

**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 V8W 9J6

## INDEPENDENT AUDITOR'S REPORT

To Kevin Hagglund, financial agent for Finn Donnelly

### Qualified Opinion

We have audited the accompanying election financing report of Finn Donnelly relating to the British Columbia election held on 24 October 2020 in the electoral district of Coquitlam – Burke Mountain.

The report comprises:

Form F-L:	Election Financing Report
Form Sm-I&E-C:	Statement of Election Income and Expenses
Form Sm-E-C:	Summary of Expenses
Form Sm-A-C:	Summary of Advertising Expenses by Class
Form S-TRF:	Transfers Received and Given
Form Sm-CR:	Summary of Election Expense Reimbursement Claim
Form S-CR:	Details of Election Expense Reimbursement Claim

The election financing report has been prepared by the financial agent for Finn Donnelly based on the financial reporting provisions of Part 10 of the British Columbia Election Act.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the financing report of Finn Donnelly is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act.

### 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 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. Our responsibilities under those standards are further described in the Auditor's Responsibility for the Audit of the Return section of our report. We are independent of the Candidate in accordance with the ethical requirements that are relevant to our audit of the Return 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.

### Basis of Accounting

The election financing report is prepared to assist the candidate comply with the financial reporting provisions of Part 10 of the Election Act, as a result, the election financing report may not be suitable for another purpose.

### Financial agent's responsibility for the election financing report

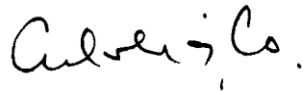
The financial agent is responsible for the preparation of the election financing report in accordance with the financial reporting provisions of Part 10 of the Election Act, and for such internal control as the financial agent determines is necessary to enable the preparation of election financing reports that are free from material misstatement, whether due to error or fraud.

### **Auditor's responsibility for the audit of the return**

Our objectives are to obtain reasonable assurance about whether the Return, 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, as required by Section 214 of the Election Act (British Columbia), 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 Return. 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 Return, 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 campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the official agent.

We communicate with those charged with governance 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

Vancouver, Canada  
19 January 2021

**STATEMENT OF ELECTION  
INCOME AND EXPENSES  
CANDIDATE**

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

NAME OF CANDIDATE

Fin Donnelly

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)  
Opening of bank account

**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  
NDP Coquitlam Burke Mountain Candidate Fin Donnelly

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services			
Advertising ( <b>Sm-A-C</b> )	23,452.25		
Bank charges	19.00	6.00	
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings			
Donations and gifts			
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, <b>Sm-F</b> )			
Furniture and equipment			
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, <b>Sm-F</b> )			
Office rent, utilities, insurance and maintenance	2,823.94	549.81	
Office supplies and stationery	1,326.24	90.97	
Personal expenses ( <b>Sm-PE</b> )			
Postage and courier	9,114.55	193.20	
Professional services	1,531.63		
Research and data, including election surveys and polls			
Salaries and benefits	5,816.70		
Social functions			
Subscriptions and dues			
Telecommunications and information technology	361.12		
Travel			
Other expenses (describe) E-Day Food / Bank Account Opening	149.72	5.00	

<b>Total expenses</b>	44,595.15	<b>A</b>	1,094.98	<b>B</b>	0.00	<b>C</b>
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**SUMMARY OF ELECTION ADVERTISING**  
**EXPENSES BY CLASS**  
**CANDIDATE**

NAME OF FILING ENTITY  
NDP Coquitlam Burke Mountain Candidate Fin Donnelly

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	5,577.28					
Newspapers and periodicals	3,268.27					
Promotional materials, including newsletters, brochures, buttons and novelty items	5,576.42					
Radio	750.00					
Search engine marketing and optimization						
Signs (lawn signs, billboards, etc.)	2,335.20					
Social media (social ads, targeted ads, content boosting, etc.)	5,945.08					
Television						
Website displays						
Other forms of advertising (describe)						
<b>Total expenses</b>	23,452.25	<b>A</b>	0.00	<b>B</b>	0.00	<b>C</b>



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

NAME OF FILING ENTITY NDP Coquitlam Burke Mountain Candidate Fin Donnelly
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	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	
Advertising	23,452.25
Bank charges	19.00
Conventions, workshops and meetings	
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	
Interest expense	
Office rent, utilities, insurance and maintenance	2,823.94
Office supplies and stationery	1,326.24
Personal expenses of candidate	
Postage and courier	9,114.55
Professional services	1,531.63
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	5,816.70
Social functions	
Subscriptions and dues	
Telecommunications and information technology	361.12
Travel	
Other expenses (describe) Election Day Food	149.72

<b>TOTAL</b>	44,595.15	<b>A</b>
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<b>TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)</b>	22297.58	<b>B</b>
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## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

NDP Coquitlam Burke Mountain Candidate Fin Donnelly

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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
2020/11/17	BCNDP	FCBK202	Advertising	\$ 2,555.86
2020/11/17	BCNDP	VMBIVR101	Advertising	\$ 63.91
2020/11/17	BCNDP	PUBOUT101	Advertising	\$ 2,390.72
2020/11/17	BCNDP	PUBOUT105	Advertising	\$ 1,376.47
2020/11/17	BCNDP	PUBOUT106	Advertising	\$ 1,240.20
2020/11/17	BCNDP	OUTRADIO101	Advertising	\$ 750.00
2020/11/17	BCNDP	OUTNEW101	Advertising	\$ 243.55
2020/11/17	BCNDP	JNTADS101	Advertising	\$ 1,525.32
2020/11/17	BCNDP	GOGL101	Advertising	\$ 344.56
2020/11/17	BCNDP	DATA101	Telecommunications and informatior	\$ 227.00
2020/11/17	BCNDP	DESSVC101	Professional Services	\$ 500.00
<b>TOTAL</b>			<b>A</b>	<b>\$ 11,217.59</b>

FOR ELECTIONS BC  
USE ONLY

ADJUSTMENT

