

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

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

CANDIDATE'S LAST NAME Cherlet		FIRST NAME Nicole	MIDDLE NAME(S)
ELECTORAL DISTRICT Columbia River-Revelstoke	POLITICAL PARTY/AFFILIATION BCNDP		GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME Bauer		FIRST NAME Daniel	MIDDLE NAME(S) Keith
FINANCIAL AGENT'S MAILING ADDRESS 103 Forest Crowne Close		CITY / TOWN Kimberley	
POSTAL CODE V1A 3N2	PHONE NO. (250) 417-6714	EMAIL DanBauer@live.ca	

This financing report includes the following forms:

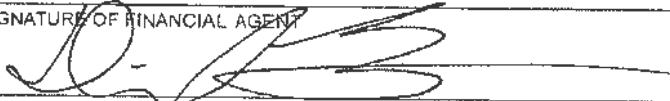
FORMS CHECKLIST

<b>These forms must be included in all reports.</b>	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"/>

<b>These forms only need to be filed if there is information to report.</b>	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	
	Prohibited Contributions	Form S-Ax	
	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	
	Fundraising Function	Form S-F	
	Loans and Guarantees	Form S-L	
	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) 2021/01/15
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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)

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

6112 Sussex Avenue  
Burnaby, British Columbia  
Canada V5H 3C3

To: Daniel Bauer, Financial Agent for Nicole Cherlet

☎ 604 . 434-5800  
Fax: 604 . 433-6200

We have audited the accompanying election financing report of Nicole Cherlet relating to the British Columbia election held on October 24, 2020 in the electoral district of Columbia River-Revelstoke.

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 Nicole Cherlet for the British Columbia election held on October 24, 2020 in the electoral district of Columbia River-Revelstoke 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 Nicole Cherlet 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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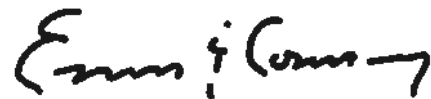
Nicole Cherlet  
Independent Auditor's Report  
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As part of an audit in accordance with Canadian generally accepted audited standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- 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 Nicole Cherlet 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 15, 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 Nicole Cherlet		
Total value of political contributions from all sources (box D, Sm-C)	856.54	
Total transfers received (box A, S-TRF)	23,277.93	
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)		
<b>Total income (sum of above boxes)</b>	<b>24,134.47</b>	<b>A</b>
Total value of election expenses subject to limits (box A, Sm-E-C)	21,352.76	
Total value of election expenses not subject to limits (box B, Sm-E-C)	3,275.86	
Total value of expenses not used during campaign period (box C, Sm-E-C)	118.59	
Total transfers given (box B, S-TRF)		
<b>Total expenditures (sum of above boxes)</b>	<b>24,747.21</b>	<b>B</b>
Balance in campaign account as of date of report	3,936.56	<b>C</b>

**SUMMARY OF EXPENSES  
CANDIDATE**

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

NAME OF FILING ENTITY  
Bauer, Financial Agent for Nicole Cherlet

	Subject to limits	Not subject to limits	Expenses not used during campaign period
Accounting and audit services		2,500.00	
Advertising (Sm-A-C)	15,531.21		
Bank charges	55.00		59.85
Candidate's nomination		250.00	
Conventions, workshops and meetings	105.00		
Donations and gifts			
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, Sm-F)			
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance	515.00		
Office supplies and stationery	96.30		8.95
Personal expenses (Sm-PE)		525.86	
	144.90		48.30
Professional services	625.00		
Research and data, including election surveys and polls	227.00		
Salaries and benefits	2,694.23		
Social functions			
Subscriptions and dues			
Telecommunications and information technology	42.42		1.49
Travel	1,316.70		
Other expenses (describe)			
<b>Total expenses</b>	<b>21,352.76 A</b>	<b>3,275.86 B</b>	<b>118.59 C</b>

This form is 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 1-800-661-8883, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria, BC V8W 9J6

## SUMMARY OF POLITICAL CONTRIBUTIONS

NAME OF FILING ENTITY

Daniel Bauer, Financial Agent for Nicole Cherlet

**Contributions must be accepted only from eligible individuals.**

	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	1	681.00	A
Contributions of \$250 or less	1	175.54	B
Anonymous contributions (box A, S-A2)			C
Total value of political contributions from all sources (A + B + C)		856.54	D

Total contributions of money		E
Total contributions of goods and services	856.54	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)	\$	G
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# POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

NAME OF FILING ENTITY  
Daniel Bauer, Financial Agent for Nicole Cherlet

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					
New Democratic Party of BC	[REDACTED ADDRESS]				681.00	2020/10/09	9		681.00
<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>					<b>681.00</b>				

\* 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

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

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

NAME OF FILING ENTITY  
**Bauer, Financial Agent for Nicole Cherlet**

Value of sponsored election advertising  
(including value of preparing and conducting)

	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	2,294.13		
Newspapers and periodicals			
Promotional materials, including newsletters, brochures, buttons and novelty items	5,075.63		
Radio	1,480.50		
Search engine marketing and optimization			
Signs (lawn signs, billboards, etc.)	2,664.17		
Social media (social ads, targeted ads, content boosting, etc.)	4,016.78		
Television			
Website displays			
Other forms of advertising (describe)			
<b>Total expenses</b>	<b>15,531.21</b>	<b>0.00</b>	<b>0.00</b>

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# PERSONAL EXPENSES OF THE CANDIDATE/CONTESTANT

NAME OF FILING ENTITY  
Daniel Bauer, Financial Agent for Nicole Cherlet

	Paid personally by the candidate or contestant	Paid or reimbursed through the campaign account
<b>Transportation to, from or within electoral district</b>		
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"/>	350.04
Other (Describe) <input style="width: 100%;" type="text"/>	<input type="text"/>	<input type="text"/>
<b>Total</b>	<b>0.00</b>	<b>350.04</b>
	<b>A1</b>	<b>A2</b>
<b>Cost of lodging, meals and incidental expenses while travelling</b>		
Airbnb, hotel, motel	<input type="text"/>	<input type="text"/>
Meals	<input type="text"/>	175.82
Incidental expenses (Describe) <input style="width: 100%;" type="text"/>	<input type="text"/>	<input type="text"/>
<b>Total</b>	<b>0.00</b>	<b>175.82</b>
	<b>B1</b>	<b>B2</b>
<b>All other necessary personal expenses related to campaign/contest</b>		
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"/>
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
	<b>C1</b>	<b>C2</b>
<b>Total (A + B + C)</b>	<b>0.00</b>	<b>525.86</b>
	<b>D1</b>	<b>D2</b>
<b>Total personal expenses (D1 + D2):</b>	<b>525.86</b>	<b>E</b>

**For candidates and nomination contestants only**

**Total personal expenses used during the election campaign period:** 525.86    **F**

**Total personal expenses not used during the election campaign period:**     **G**

## TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY  
Daniel Bauer, Financial Agent for Nicole Cherlet

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OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2020/10/02	New Democratic Party of BC	2,474.99	
2020/10/14	New Democratic Party of BC	2,550.50	
2020/10/21	New Democratic Party of BC	2,002.50	
2020/10/23	New Democratic Party of BC	1,155.00	
2020/10/29	New Democratic Party of BC	1,170.00	
2020/11/03	New Democratic Party of BC	727.00	
2020/11/19	New Democratic Party of BC	2,329.55	
2020/12/04	New Democratic Party of BC	7,687.50	
2020/12/10	New Democratic Party of BC	3,180.89	
<b>TOTAL</b>		<b>A</b> 23,277.93	<b>B</b> 0.00

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

NAME OF FILING ENTITY

Daniel Bauer, Financial Agent for Nicole Cherlet

	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	2,500.00
Advertising	14,674.67
Bank charges	55.00
Conventions, workshops and meetings	105.00
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	
Interest expense	
Office rent, utilities, insurance and maintenance	515.00
Office supplies and stationery	96.30
Personal expenses of candidate	525.86
Postage and courier	144.90
Professional services	625.00
Research and data, including election surveys and polls	227.00
Salaries and benefits (excluding candidates)	2,694.23
Social functions	
Subscriptions and dues	
Telecommunications and information technology	42.42
Travel	1,316.70
Other expenses (describe)	

**TOTAL**

23,522.08

**A**

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

11,761.04

**B**

## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Daniel Bauer, Financial Agent for Nicole Cherlet

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
2020/10/08	Enns & Company		Accounting and audit services	\$ 2,500.00
2020/09/28	Canada Post	5505100338	Advertising	\$ 163.88
2020/10/06	Canada Post	C170209904	Advertising	\$ 535.51
2020/10/16	Canada Post	C170243739	Advertising	\$ 1,614.44
2020/10/25	ez Rock 106.1 Bell Media Inc	1596391-1	Advertising	\$ 510.30
2020/10/25	EZ Rock 106.3 Bell Media Inc	1596383-1	Advertising	\$ 340.20
2020/10/07	Facebook, Inc.	6431713	Advertising	\$ 30.00
2020/10/08	Facebook, Inc.	6433549	Advertising	\$ 30.00
2020/10/08	Facebook, Inc.	6434695	Advertising	\$ 31.64
2020/10/09	Facebook, Inc.	6438379	Advertising	\$ 40.00
2020/10/09	Facebook, Inc.	6438923	Advertising	\$ 40.00
<b>TOTAL</b>			<b>A</b>	<b>\$ 5,835.97</b>

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## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Daniel Bauer, Financial Agent for Nicole Cherlet

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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
2020/10/09	Facebook, Inc.	6440003	Advertising	\$ 70.00
2020/10/09	Facebook, Inc.	6441800	Advertising	\$ 100.00
2020/10/10	Facebook, Inc.	6445620	Advertising	\$ 150.00
2020/10/12	Facebook, Inc.	6453076	Advertising	\$ 200.00
2020/10/14	Facebook, Inc.	6463700	Advertising	\$ 300.00
2020/10/20	Facebook, Inc.	6491542	Advertising	\$ 300.00
2020/10/28	Facebook, Inc.	6531129	Advertising	\$ 226.75
2020/10/11	New Democratic Party of BC	PUBOUT104	Advertising	\$ 1,361.78
2020/10/17	New Democratic Party of BC	GOGL101	Advertising	\$ 722.65
2020/10/24	New Democratic Party of BC	GOGL102	Advertising	\$ 1,775.74
2020/10/24	New Democratic Party of BC	RADIO101	Advertising	\$ 483.00
<b>TOTAL</b>			<b>A</b>	<b>\$ 5,689.92</b>

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	ADJUSTMENT

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## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Daniel Bauer, Financial Agent for Nicole Cherlet

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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 S-m-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/24	New Democratic Party of BC	VMBIVR	Advertising	\$ 251.35
2020/11/14	Postmistress Power Press		Advertising	\$ 50.00
2020/11/06	PrismTech Graphics Ltd.	20587	Advertising	\$ 2,316.38
2020/10/09	Rona	01156257	Advertising	\$ 146.42
2020/10/09	Rona	01156298	Advertising	\$ 25.83
2020/10/14	Stoke FM Radio Society	905	Advertising	\$ 147.00
2020/10/21	Thunderbird Press	68400	Advertising	\$ 1,989.75
2020/10/23	Thunderbird Press	68455	Advertising	\$ 410.90
2020/10/26	Thunderbird Press	68490	Advertising	\$ 311.15
2020/10/02	Kootenay Savings Credit Union	4204	Bank charges	\$ 25.00
2020/10/09	District of Invermere		Conventions, workshops and meetings	\$ 105.00
<b>TOTAL</b>				<b>\$ 5,778.78</b>

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## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Daniel Bauer, Financial Agent for Nicole Cherlet

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID <small>*OPTIONAL</small>	ELECTION EXPENSE CATEGORY (SEE FORM S-m-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/05	GO-Lab Co-working Ltd.	8	Office rent, utilities, insurance and m	\$ 472.50
2020/10/07	Shephard Ashmore Insurance	48193	Office rent, utilities, insurance and m	\$ 42.50
2020/09/24	DJ's Paper Place	4400002384188	Office supplies and stationery	\$ 22.52
2020/10/21	DJ's Paper Place	4400002394033	Office supplies and stationery	\$ 8.95
2020/09/23	Golden Family Pharmacy	001-00180498	Office supplies and stationery	\$ 6.55
2020/10/09	Golden Family Pharmacy	002-00087762	Office supplies and stationery	\$ 43.73
2020/10/10	Golden Family Pharmacy	001-00182324	Office supplies and stationery	\$ 14.55
2020/10/13	Big Eddy Market	0146949	Personal expenses of candidate	\$ 40.00
2020/10/19	Golden Taps	433337	Personal expenses of candidate	\$ 22.84
2020/10/20	IGA	6697000	Personal expenses of candidate	\$ 20.16
2020/10/03	Main Street Cafe		Personal expenses of candidate	\$ 21.89
<b>TOTAL</b>			<b>A</b>	<b>\$ 716.19</b>

**FOR ELECTIONS BC  
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ADJUSTMENT

## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Daniel Bauer, Financial Agent for Nicole Cherlet

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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 S-m-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/06	Petro-Canada	013773	Personal expenses of candidate	\$ 95.00
2020/10/10	Petro-Canada	015606	Personal expenses of candidate	\$ 61.42
2020/10/15	Petro-Canada		Personal expenses of candidate	\$ 73.62
2020/10/05	Subway	604901931920581	Personal expenses of candidate	\$ 12.26
2020/10/12	The Fire Pit	0003	Personal expenses of candidate	\$ 37.78
2020/10/16	The Sullivan Pub	1108266	Personal expenses of candidate	\$ 12.86
2020/10/11	The Wolfs Den Steakhouse Ltd.		Personal expenses of candidate	\$ 25.19
2020/10/19	Wasa Lake Gas & Food		Personal expenses of candidate	\$ 80.00
2020/10/09	Whitetooth Bistro Bar	87958	Personal expenses of candidate	\$ 22.84
2020/09/28	Canada Post	212877 105032	Postage and courier	\$ 144.90
2020/09/26	Sarah Mikel Photography		Professional services	\$ 125.00
<b>TOTAL</b>			<b>A</b>	<b>\$ 690.87</b>

FOR ELECTIONS BC  
USE ONLY

ADJUSTMENT



## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Daniel Bauer, Financial Agent for Nicole Cherlet

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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
2020/10/15	New Democratic Party of BC	DESSVC101	Professional services	\$ 500.00
2020/10/15	New Democratic Party of BC	DATA101	Research and data, including election	\$ 227.00
2020/09/22	Golden Bakery & Deli	000000037	Salaries and benefits (excluding can	\$ 5.65
2020/09/22	The Riverhouse	000018	Salaries and benefits (excluding can	\$ 21.63
2020/10/24	Wesley Routley		Salaries and benefits (excluding can	\$ 2,496.00
2020/10/02	VoIP.ms	1601674990	Telecommunications and information	\$ 21.51
2020/09/27	Zoom Video Communications Inc.	INV43711795	Telecommunications and information	\$ 20.91
2020/09/22	Mary's Motel	80266	Travel	\$ 1,316.70
2020/10/24	Canada Revenue Agency		Salary and benefits	-\$ 383.99
2020/10/09	Kootenay Savings Credit Union		Bank charges	\$ 30.00
2020/12/21	Canada revenue agency		Salary and benefits	\$ 554.94
			<b>TOTAL</b>	<b>\$ 4,810.35</b>

FOR ELECTIONS BC  
USE ONLY

ADJUSTMENT