

ELECTION FINANCING REPORT

Amendment #

CANDIDATE'S LAST NAM	E		FIRST NAME		MIDDLE NAME(S)	
Neilson		Jenr	nifer			
ELECTORAL DISTRICT		POLITICAL PARTY/AFFILI	ATION	GENERAL VOT	ING DAY (YYYY / MM / DD)	
Victoria-Beacon Hill		BC Green Party		2020/10/24		
FINANCIAL AGENT'S LAS	TNAME		FIRST NAME		MIDDLE NAME(S)	
Warren		Jare	ed			
FINANCIAL AGENT'S MAI	LING ADDRESS			CITY / TOWN		
66-420 Sitkum Rd				Victoria		
POSTAL CODE	PHONE NO.		EMAIL			
V9A 7G6	(778) 817-0279		jawarren@gmail.co	om		
This financing report	includes the following f	forms:			FORMS CHECKLIST	x
These forms must b		Statement	of Election Income a	nd Expenses	Form St-I&E-C	×
included in all repo	rts.		Summary	of Expenses	Form Sm-E-C	Х
These forms only n		Ę	Summary of Political (Contributions	Form Sm-C	Х
if there is information	-	olitical Contributions wit	th a Total Value Great	er than \$250	Form S-A1	
	Pe	ermitted Anonymous Co	ontributions Accepted	at Functions	Form S-A2	
			Prohibited (Contributions	Form S-Ax	
		Summary	of Advertising Expen	ses by Class	Form Sm-A-C	\times
		Pe	rsonal Expenses of th	ne Candidate	Form Sm-PE	\times
		S	Summary of Fundraisi	ng Functions	Form Sm-F	\times
			Fundrais	sing Function	Form S-F	\times
			Loans and	l Guarantees	Form S-L	
			Transfers Receive	ed and Given	Form S-TRF	\times
		Summary of Electic	on Expense Reimburs	ement Claim	Form Sm-CR	\times
		Details of Electic	on Expense Reimburs	ement Claim	Form S-CR	\times

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.

SIC DocuSigned by:	DATE (YYYY / MM / DD)
Jarid Warren	1/21/2021
B3B867BF34FD4C5	

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

All forms included in this report are available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS



Baker Tilly Victoria Ltd Chartered Professional Accountants T: 250.386.0500 F: 250.386.6151 bakertilly.ca Downtown: 645 Fort St Suite 540 Victoria, BC V8W 1G2 Westshore: 967 Langford Pkwy Suite 218 Victoria, BC V9B 0A5 Sidney: 9764 Fifth St Unit 7 Sidney, BC V8L 2X2

INDEPENDENT AUDITORS' REPORT

To Jared Warren, Financial Agent for Jennifer Neilson

Qualified Opinion

We have audited the accompanying election financing report of Jennifer Neilson relating to the British Columbia election held on October 24, 2020 in the electoral district of Victoria-Beacon Hill.

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 Jennifer Neilson for the British Columbia election held on October 24, 2020 in the electoral district of Victoria-Beacon Hill 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 are 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 Auditors' Responsibilities for the Audit of the Election Financing Report section of our report. We are independent of Jennifer Neilson 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 Jennifer Neilson 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 election financing reports that are free from material misstatement, whether due to error or fraud.





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INDEPENDENT AUDITORS' REPORT (continued)

AUDITORS' 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 Jennifer Neilson'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 Jennifer Neilson 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 the audit.

Baker Tilly Victoria Ltd.

CHARTERED PROFESSIONAL ACCOUNTANTS

Victoria, BC Canada January 20, 2021





STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

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

son		
Total value of political contributions from all sources (box D , Sm-C)	1607.50	
Total transfers received (box A, S-TRF)	18764.25	
Interest income		
Total gross fundraising function income not reported as political contributions (box E, Sm-F)	650	
Candidate's nomination deposit refund	250	
Election expense reimbursement	12,565.21	
Other income (describe)		
Total income (sum of above boxes)	33,836.96	A
Total value of election expenses subject to limits (box A, Sm-E-C)	29344.41	
Total value of election expenses not subject to limits (box B , Sm-E-C)	4508.48	
Total value of expenses not used during campaign period (box C, Sm-E-C)	25.00	
Total transfers given (box B, S-TRF)		
Total expenditures (sum of above boxes)	33,877.89	В
	[
Balance in campaign account as of date of report	533.13	C

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

This form is available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS



SUMMARY OF EXPENSES CANDIDATE

NAME OF FILING ENTITY Jennifer Neilson Election expenses used during campaign period Expenses not used during campaign period Subject to limits Not subject to limits Accounting and audit services 3,000.00 Advertising (Sm-A-C) 13,389.46 Bank charges 101.49 25.00 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) 266.82 Furniture and equipment Interest expense Net losses arising from fundraising functions during campaign period (box H, Sm-F) Office rent, utilities, insurance and maintenance Office supplies and stationery 364.46 Personal expenses (Sm-PE) 991.66 Postage and courier 19.32 Professional services 3,801.25 Research and data, including election surveys and polls Salaries and benefits 9,580.65 Social functions 100.00 Subscriptions and dues Telecommunications and information technology 165.40 Travel 297.68 Other expenses (describe) 1,524.70 Food for staff & volunteers 4,508.48 В 25.00 С **Total expenses** 29,344.41 Α

This form is available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS



SUMMARY OF POLITICAL CONTRIBUTIONS

Jennifer Neilson			
ontributions must be accepted only from eligible individual	s.		
_	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	0	0.00	4
Contributions of \$250 or less	22	1,607.50	B
	Anonymous contributions (box A, S-A2)	0.00	С
Total value of politica	al contributions from all sources (A + B + C)	1,607.50	C
	Total contributions of money	1,482.50	E
Total cont	ributions of goods and services	125.00	F
	L	(box E + box F must equal bo	ox C
Total dollar amour (Leadership and nomination contes)	nt of income tax receipts issued tants cannot issue tax receipts)	\$ 1,482.50	G



SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

Jennifer Neilson					
/alue of sponsored election advertising					
including value of preparing and conducting)					
	Election expenses us	ed during	ı campaign p	period	Expenses not used
-	Subject to limits	Not	subject to li	mits	during campaign period
Commercial canvassing in person, by telephone or by mobile device					
Newspapers and periodicals					
Promotional materials, including newsletters, brochures, buttons and novelty items	3,837.35				
Radio					
Search engine marketing and optimization	90.97				
Signs (lawn signs, billboards, etc.)	8,829.51				
Social media (social ads, targeted ads, content boosting, etc.)	640.96				
Television					
Website displays					
Other forms of advertising (describe)					
· · · · · · · · · · · · · · · · · · ·					
Total expenses	13,398.79	A	0.00	В	0.00





SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

NAME OF FILING ENTITY		
Jennifer Neilson		
Number of fundraising functions held	2	
Total gross fundraising function income (sum of boxes L on all S-F forms)	1,932.50	Α
Total cost of fundraising functions (sum of boxes M on all S-F forms)	266.82	В
Total net income (or loss) from fundraising functions $(\mathbf{A} - \mathbf{B})$	1,665.68	С
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	1,282.50	D
Total amount of gross income NOT reported as political contributions (sum of boxes K on al l S-F forms)	650.00	E
	(boxes D + E must equal bo	× A)
For election financing reports only		
Total cost of fundraising functions held during the campaign period	266.82	F
Total cost of fundraising functions held outside the campaign period	0.00	G
Total net losses of fundraising functions which incurred net losses during the campaign period	0.00	Н
For leadership contestant financing reports only		
Total net losses of fundraising functions which incurred net losses		Ι



FUNDRAISING FUNCTION

(Submit a separate form for each function held)

NAME OF FILING ENTITY						
Jennifer Neilson						
		on of fundraising eve ent with Dimitri Lasca		ENTIFY OTHER ENTIT	Y)	
If event is a specified fundraising	function,	tick box and attach S	pec-FF form.			
Gross income reported as politica	al contrib	utions			Tick if	
		Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge pe Ticket Varies	ər
Purchases by eligible individu single ticket for more t		0	0.00	0.00	A	
Purchases by eligible inc of more than or		0		0.00	В	
Other gross income reported as con	tributions,	, including anonymous	s contributions (provi	de full details)		
Contributions collected during tick	et sign-u	o (tickets were \$0)		532.50	с	
					D	
					Е	
				_		
Total	I gross inc	come reported as polit	tical contributions (A	+ B + C + D + E)	532.50	F
	-		tical contributions (A	+ B + C + D + E)	532.50	F
Total Gross income not reported as pol	-	tributions			Tick if Charge pe	
	-		tical contributions (A Charge per Ticket	+ B + C + D + E) Total Charges Collected	Tick if	
	litical con	tributions Number of	Charge	Total Charges	Tick if Charge pe Ticket Varies	
Gross income not reported as pol Purchases by eligible indivi a single ticket for \$50	litical con iduals of 0 or less	Number of Tickets Sold 96	Charge per Ticket 0.00	Total Charges Collected	Tick if Charge pe Ticket Varies	
Gross income not reported as pol Purchases by eligible indivi a single ticket for \$50	litical con iduals of 0 or less	Number of Tickets Sold 96	Charge per Ticket 0.00	Total Charges Collected	Tick if Charge pe Ticket Varies	
Gross income not reported as pol Purchases by eligible indivi	litical con iduals of 0 or less	Number of Tickets Sold 96	Charge per Ticket 0.00	Total Charges Collected	Tick if Charge pe Ticket Varies G	
Gross income not reported as pol Purchases by eligible indivi a single ticket for \$50	litical con iduals of 0 or less	Number of Tickets Sold 96	Charge per Ticket 0.00	Total Charges Collected	Tick if Charge pe Ticket Varies G	
Fross income not reported as pol Purchases by eligible indivi a single ticket for \$50 Other gross income not reported as	iduals of 0 or less contributio	Number of Tickets Sold 96	Charge per Ticket 0.00	Total Charges Collected 0.00	Tick if Charge pe Ticket Varies G H	€r
Gross income not reported as pol Purchases by eligible indivi a single ticket for \$50 Other gross income not reported as	iduals of 0 or less contributio	Number of Tickets Sold 96 ons (provide full detail	Charge per Ticket 0.00 Is)	Total Charges Collected 0.00	Tick if Charge pe Ticket Varies G H I J	er K
Gross income not reported as pol Purchases by eligible indivi a single ticket for \$50 Other gross income not reported as	iduals of 0 or less contributio	Number of Tickets Sold 96 ons (provide full detail	Charge per Ticket 0.00 Is) s political contribution Total gros	Total Charges Collected 0.00	Tick if Charge pe Ticket Varies G H I J 0.00	er K L

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PAGE



FUNDRAISING FUNCTION

S-F (19/11)

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(Submit a separate form for each function held)

IAME OF FILING ENTITY ennifer Neilson						
ate of event (yyyy/mm/dd) 020/10/17		on of fundraising ev ent with Sonia Furs	'ENT (IF A JOINT EVENT, II tenau	DENTIFY OTHER ENTIT	Y)	
If event is a specified fundraising	ng function,	tick box and attach	Spec-FF form.			
ross income reported as politic	cal contribu	utions				Tick if
		Number of Tickets Sold	Charge per Ticket	Total Charges Collected	C	Charge per Ticket Varies
Purchases by eligible individ single ticket for more		5	150.00	750.00	A	
Purchases by eligible in of more than o		0		0.00	в	
ther gross income reported as co	ontributions,	including anonymo	us contributions (prov	ide full details)		
					с	
					D	
					Е	
Tota	tal gross inc	ome reported as po	litical contributions (A	+ B + C + D + E)	E	750.00
	-		litical contributions (A	+ B + C + D + E)	E	750.00
Tota Gross income not reported as po	-	tributions				Tick if Charge per
ross income not reported as po	olitical con		litical contributions (A Charge per Ticket	+ B + C + D + E)		Tick if
	olitical con	tributions Number of	Charge	Total Charges	 	Tick if Charge per Ticket
ross income not reported as po Purchases by eligible indiv a single ticket for \$5	olitical con ividuals of 550 or less	tributions Number of Tickets Sold 20	Charge per Ticket 32.50	Total Charges Collected	 	Tick if Charge per Ticket Varies
Fross income not reported as po Purchases by eligible indiv a single ticket for \$5	olitical con ividuals of 550 or less	tributions Number of Tickets Sold 20	Charge per Ticket 32.50	Total Charges Collected	 	Tick if Charge per Ticket Varies
Fross income not reported as po Purchases by eligible indiv	olitical con ividuals of 550 or less	tributions Number of Tickets Sold 20	Charge per Ticket 32.50	Total Charges Collected	G	Tick if Charge per Ticket Varies
ross income not reported as po Purchases by eligible indiv a single ticket for \$5	olitical con ividuals of 550 or less	tributions Number of Tickets Sold 20	Charge per Ticket 32.50	Total Charges Collected	G	Tick if Charge per Ticket Varies
ross income not reported as po Purchases by eligible indiv a single ticket for \$8 ther gross income not reported as	olitical con ividuals of 50 or less	tributions Number of Tickets Sold 20 ons (provide full deta	Charge per Ticket 32.50	Total Charges Collected 650.00	G H I	Tick if Charge per Ticket Varies
ross income not reported as po Purchases by eligible indiv a single ticket for \$5 ther gross income not reported as	olitical con ividuals of 50 or less	tributions Number of Tickets Sold 20 ons (provide full deta	Charge per Ticket 32.50 ails)	Total Charges Collected 650.00	G J J	Tick if Charge per Ticket Varies
Purchases by eligible indiv Purchases by eligible indiv a single ticket for \$8	olitical con ividuals of 50 or less	tributions Number of Tickets Sold 20 ons (provide full deta	Charge per Ticket 32.50 ails) as political contributio Total gros	Total Charges Collected 650.00	G J J	Tick if Charge per Ticket Varies



SPECIFIED FUNDRAISING FUNCTION

PAGE 1 OF 1

		,
POLITICAL ENTITY	EVENT DATE (YYYY / MM / DD)	EVENT TIME (HH : MM)
BC Green Party	2020/10/17	19:00
EVENT DESCRIPTION	LOCATION NAME (OR ADDRESS* IF HELI	DAT PRIVATE RESIDENCE)
Online event	(Online only)	
TICK IF EVENT HELD AT PRIVATE RESIDENCE	NAME OF RESIDENT* (IF HELD AT PRIVA	TE RESIDENCE)
	M/III be abagured from public increastion	

	PART A	
	ST BE SUBMITTED AT BEFORE THE EVENT	
TICKET PRICE(S)	\$15.00	
\$50.00	\$150.00	
Names of the political party I members of the Executive C	eader, parliamentary secretaries ouncil scheduled to attend:	or T
Sonia Furstenau		
		_ -
		_
Add more forms if needed.		
SUBMITTED BY Jared Warren		S
EMAIL jawarren@gmail.com	PHONE 778-817-0279	
,	DATE (YYYY / MM / DD)	s

PART B	
THIS PART MUST BE SU 60 DAYS AFTER 1	
# OF TICKETS SOLD 25	
CONTRIBUTIONS RAISED \$ 1,4	00.00
Tick if the political party leader, parl member of the Executive Council at	
ATTENDED EVE	NT? X
ATTENDED EVE	NT?
SUBMITTED BY Simon Lewis	
EMAIL finance@bcgreens.ca	PHONE 888-473-3686 x5
SIGNATURE	DATE (YYYY/MM/DD) 2020/11/25



TRANSFERS RECEIVED AND GIVEN

	NAME OF FILING ENTITY Jennifer Neilson					PAGE 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
2020/10/16	BC Green Party			9,951.10		
2020/10/19	BC Green Party			5,538.15		
2020/10/23	BC Green Party			275.00		
2020/12/17	BC Green Party			3,000.00		
		TOTAL	Α	18,764.25	в	0



SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY



	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	
Advertising	13,264.46
Bank charges	101.49
Conventions, workshops and meetings	
ination contestant expenses used during campaign period	
Furniture and equipmen	
Interest expense	
Office rent, utilities, insurance and maintenance	
Office supplies and stationer	364.46
Personal expenses of candidate	991.66
Postage and courie	19.32
Professional services	3,801.25
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates	4,500.00
Social functions	100.00
Subscriptions and dues	
Telecommunications and information technology	165.40
Trave	297.68
	1,524.70
τοται	25,130.42 A
TOTAL REIMBURSEMENT CLAIM (50% OF BOX A	12565.21 в



S-CR (19/04)

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OF

NAME OF FILING ENTITY

Jennifer Neilson

					FOR ELECTIONS BC USE ONLY
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	ADJUSTMENT
2020/10/03	Staples		Advertising - Promotional Mater	rial \$ 45.92	
2020/10/03	Staples	(1)	Advertising - Promotional Mater	rial \$ 13.44	
2020/10/06	The Papery		Advertising - Promotional Mater	rial \$ 56.00	
2020/10/07	UVic Students Society		Advertising - Promotional Mater	rial \$ 761.60	
2020/10/14	Staples	(1)	Advertising - Promotional Mater	rial \$ 8.47	
2020/10/15	Staples		Advertising - Promotional Mater	rial \$ 12.12	
2020/10/20	UVic Students Society		Advertising - Promotional Mater	ial \$ 2,844.80	
			TOTAL	A \$ 3,742.35	



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NAME OF FILING ENTITY

Jennifer Neilson

					FOR ELECTIONS BC USE ONLY
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	ADJUSTMENT
2020/11/03	Google		Advertising - Search Engine Marketi	\$ 90.97	
			TOTAL A	\$ 90.97	

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OF

NAME OF FILING ENTITY

Jennifer Neilson

					FOR ELECTIONS BC USE ONLY
DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/10/08	Foto Print		Advertising - Signs	\$ 4,389.12	
2020/10/14	Foto Print		Advertising - Signs	\$ 4,389.12	
2020/10/20	Home Hardware		Advertising - Signs	\$ 21.27	
	1		TOTAL	A \$ 8,799.51	

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NAME OF FILING ENTITY

Jennifer Neilson

						FOR ELECTIONS BC USE ONLY
DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR' (SEE FORM Sm-CR)	Y	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/10/10	Facebook		Advertising - Social Media		\$ 30.00	
2020/10/12	Facebook		Advertising - Social Media		\$ 30.00	
2020/10/13	Facebook		Advertising - Social Media		\$ 30.00	
2020/10/17	Facebook		Advertising - Social Media		\$ 40.00	
2020/10/17	Facebook		Advertising - Social Media		\$ 40.00	
2020/10/18	Facebook		Advertising - Social Media		\$ 70.00	
2020/10/20	Facebook		Advertising - Social Media		\$ 100.00	
2020/10/22	Facebook		Advertising - Social Media		\$ 150.00	
2020/11/02	Facebook		Advertising - Social Media		\$ 141.63	
			TOTAL	А	\$ 631.63	

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OF

NAME OF FILING ENTITY

Jennifer Neilson

					FOR ELECTIONS BC USE ONLY
DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/10/13	Coast Capital Savings		Bank Charges	\$ 5.00	
2020/10/13	D+H		Bank Charges	\$ 86.49	
2020/11/01	Coast Capital Savings		Bank Charges	\$ 10.00	
	1	<u> </u>	TOTAL	A \$101.49	

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FOR ELECTIONS BC

OF

NAME OF FILING ENTITY Jennifer Neilson

					USE ONLY
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	ADJUSTMENT
2020/10/24	Vanessa Scott		Salary	\$ 4,000.00	
2020/10/24	Ashwini Maohar		Salary	\$ 500.00	

\$ 4,500.00

TOTAL Α

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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)	Y	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/10/02	The Source		Office Supplies and Stationary	/	\$ 39.41	
2020/10/04	Staples		Office Supplies and Stationary	/	\$ 158.08	
2020/10/08	UVIc Campus Pharmacy		Office Supplies and Stationary	/	\$ 77.28	
2020/10/14	Staples		Office Supplies and Stationary	/	\$ 6.81	
2020/10/18	Only Deals		Office Supplies and Stationary	/	\$ 82.88	
			TOTAL	А	\$ 364.46	

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2020/09/28	Milestones Store		Other - Food for Staff		\$ 87.71	
2020/10/02	Youngs Restaurant		Other - Food for Staff		\$ 47.44	
2020/10/02	Booster Juice		Other - Food for Staff		\$ 12.79	
2020/10/03	Fairway Market		Other - Food for Staff		\$ 87.30	
2020/10/03	Fernwood Inn		Other - Food for Staff		\$ 62.22	
2020/10/03	Fairway Market	(1)	Other - Food for Staff		\$ 70.15	
2020/10/04	A&W		Other - Food for Staff		\$ 36.90	
2020/10/05	Save On Foods		Other - Food for Staff		\$ 13.96	
2020/10/06	Milestones Store		Other - Food for Staff		\$ 131.10	
2020/10/06	La Taquisa Restaurant		Other - Food for Staff		\$ 10.73	
2020/10/07	Sidney Bakery		Other - Food for Staff		\$ 47.83	
			TOTAL	Α	\$ 608.13	

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2020/10/08	Youngs Restaurant		Other - Food for Staff	\$ 25.47	
2020/10/10	Mesa Familiari		Other - Food for Staff	\$ 27.15	
2020/10/12	Boston Pizza		Other - Food for Staff	\$ 34.35	
2020/10/13	A&W		Other - Food for Staff	\$ 17.39	
2020/10/14	Fifth St Bar & Woodfire		Other - Food for Staff	\$ 51.96	
2020/10/15	Panago		Other - Food for Staff	\$ 22.57	
2020/10/15	Fairway Market		Other - Food for Staff	\$ 6.79	
2020/10/16	Save On Foods		Other - Food for Staff	\$ 87.94	
2020/10/16	Fairway Market		Other - Food for Staff	\$ 6.99	
2020/10/18	The Cookie Guy		Other - Food for Staff	\$ 30.00	
2020/10/19	Four Spice Indian		Other - Food for Staff	\$ 19.31	
			TOTAL	A \$ 329.92	

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2020/10/20	A&W		Other - Food for Staff	\$ 14.87	
2020/10/21	Fairway Market		Other - Food for Staff	\$ 57.17	
2020/10/22	Browns Crafthouse		Other - Food for Staff	\$ 71.25	
2020/10/22	The Market on Yates		Other - Food for Staff	\$ 17.24	
2020/10/23	Fairway Market		Other - Food for Staff	\$ 109.61	
2020/10/24	Save On Foods		Other - Food for Staff	\$ 153.75	
2020/10/24	Fernwood Inn		Other - Food for Staff	\$ 93.93	
2020/10/24	Browns Crafthouse		Other - Food for Staff	\$ 68.84	
			TOTAL	A \$ 586.66	

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2020/10/02	BC Ferries		Travel	\$ 16.5	90
2020/10/14	BC Ferries		Travel	\$ 16.9	90
2020/10/16	City of Victoria		Travel	\$ 4.4	50
2020/10/17	24 Hour Town Pantry		Travel	\$ 43.	18
2020/10/17	BC Ferries	Ash_invoice	Travel	\$ 90.4	40
2020/10/22	City of Victoria		Travel	\$ 1.4	50
2020/10/24	BC Ferries	Ash_invoice	Travel	\$ 90.4	40
2020/10/25	BC Ferries		Travel	\$ 16.	90
2020/10/17	BC Ferries - Booking Fee	Ash_invoice	Travel	\$ 17.	00
			TOTAL	A \$ 297.	68



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2020/10/28	Katie James		Personal Expenses - Family Ca	are	\$ 720.00		
L	1	1	TOTAL	Α	\$ 720.00		

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2020/10/15	Whitespot		Personal Expenses - Meals	\$ 48.78		
2020/10/18	Whitespot		Personal Expenses - Meals	\$ 84.24		
2020/10/20	Tartan Toque		Personal Expenses - Meals Persona	\$ 50.24		
2020/10/20	Ooh La La Cupcakes		Personal Expenses - Meals	\$ 38.17		
2020/10/22	Floyds Diner	(1)	Personal Expenses - Meals	\$ 50.23		
TOTAL A \$271.66						

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2020/10/08 Canada Post		Postage and Courier		\$ 19.32		
TOTAL A \$ 19.32						



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2020/09/29	Laura McOrmond		Professional Services		\$ 250.00	
2020/10/20	Gillian Maurice		Professional Services		\$ 247.50	
2020/10/27	Joscelyn Werner		Professional Services		\$ 1,303.75	
2020/10/30	Carlos Salinas		Professional Services		\$ 2,000.00	
L		1	TOTAL	A	\$ 3,801.25	

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2020/10/25	Theatre SKAM		Social Functions		\$ 100.00	
L	1	1	TOTAL	Α	\$ 100.00	

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2020/10/01	Koodo		Telecommunications and IT		\$ 50.40	
2020/10/01	Mobilinq		Telecommunications and IT		\$ 22.40	
2020/10/12	Zoom Video Communications Inc		Telecommunications and IT		\$ 22.40	
2020/10/17	Zoom Video Communications Inc		Telecommunications and IT		\$ 70.20	
	1	1	TOTAL	A	\$ 165.40	

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2020/10/24	Vanessa Scott		Salary		\$ 4,000.00	
2020/10/24	Ashwini Maohar		Salary		\$ 500.00	
	1	1	TOTAL	A	\$ 4,500.00	

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