

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

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

CANDIDATE'S LAST NAME <b>CHAN</b>		FIRST NAME <b>GLYNNIS</b>	MIDDLE NAME(S) <b>CT</b>
ELECTORAL DISTRICT <b>BURNABY - DEER LAKE</b>	POLITICAL PARTY/AFFILIATION <b>LIBERAL PARTY</b>		GENERAL VOTING DAY (YYYY / MM / DD) <b>2020 / 10 / 24</b>
FINANCIAL AGENT'S LAST NAME <b>LEE</b>		FIRST NAME <b>ALAN</b>	MIDDLE NAME(S) <b>NAM WAI</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>3227 EAST 21 ST AVE.,</b>		CITY/TOWN <b>VANCOUVER</b>	
POSTAL CODE <b>V5M 1X1</b>	PHONE NO. <b>604-780-6162</b>	EMAIL <b>ALANWLEE @ GMAIL . com</b>	

This financing report includes the following forms:

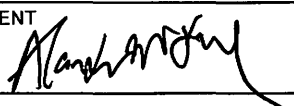
	FORMS CHECKLIST X
<b>These forms must be included in all reports.</b> ↑	Statement of Election Income and Expenses <b>Form St-I&amp;E-C</b> <input checked="" type="checkbox"/>
	Summary of Expenses <b>Form Sm-E-C</b> <input checked="" type="checkbox"/>
<b>These forms only need to be filed if there is information to report.</b>	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 checked="" 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 type="checkbox"/>	
Details of Election Expense Reimbursement Claim <b>Form S-CR</b> <input 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) <b>2021 / 01 / 22</b>
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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)

# GLENN J. WONG, CHARTERED PROFESSIONAL ACCOUNTANT

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## ELECTION FINANCING REPORT - CANDIDATE

### INDEPENDENT AUDITOR'S REPORT

To Alan Nam Wai Lee, financial agent for Glynnis Chan

I have audited the accompanying annual financial report of Glynnis Chan relating to the British Columbia election held on October 24, 2020 in the election district of Burnaby Deer Lake. The election financing report has been prepared by the financial agent for Glynnis Chan based on the financial reporting provisions of Part 10 of the *Election Act*.

#### **Financial agent's responsibility for the annual financial report**

The financial agent is responsible for the preparation of the annual financial 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 annual financial reports that are free from material misstatement, whether due to error or fraud.

#### **Auditor's responsibility**

My responsibility is to express an opinion on the annual financial report based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the *Election Act* (British Columbia). Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the annual financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the annual financial report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the annual financial report, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the financial agent's preparation of the annual financial report 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 Glynnis Chan's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the Financial Agent, as well as evaluating the overall presentation of the annual financial report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

### **Basis for Qualified Opinion**

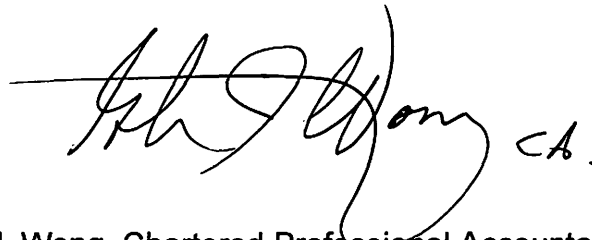
Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of these transactions was limited to the amounts recorded in the election campaign records and I was not able to determine whether any adjustments might be necessary to the annual financial report.

### **Qualified Opinion**

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Glynnis Chan for the British Columbia election held on October 24, 2020 in the electoral district of Burnaby Deer Lake is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

### **Basis of Accounting**

The election financing report is prepared to assist Glynnis Chan to 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.

A handwritten signature in black ink, reading "Glen J. Wong C.A.", with a horizontal line striking through the middle of the signature.

Vancouver, B.C.  
January 22, 2021

Glen J. Wong, Chartered Professional Accountant

**STATEMENT OF ELECTION  
INCOME AND EXPENSES  
CANDIDATE**

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

NAME OF CANDIDATE **GLYNNIS CHAN**

Total value of political contributions from all sources (box D, Sm-C) **7453.00**

Total transfers received (box A, S-TRF) **22,000.00**

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) ~~0.00~~ **29453.00** **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) **29453.00**

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) ~~0.00~~ **29453** **B**

Balance in campaign account as of date of report **0** **C**

*W*

**SUMMARY OF EXPENSES**  
**CANDIDATE**

NAME OF FILING ENTITY

GLYNNIS CHAN

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services		2000.00	
Advertising (Sm-A-C)		18,945.52	
Bank charges		12.44	
Candidate's nomination deposit			
Conventions, workshops and meetings			
Donations and gifts			
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, Sm-F)			
Furniture and equipment			
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance		28,221.10	
Office supplies and stationery		2645.56	
Personal expenses (Sm-PE)			
Postage and courier		27.38	
Professional services			
Research and data, including election surveys and polls			
Salaries and benefits		2,112.50	
Social functions			
Subscriptions and dues			
Telecommunications and information technology			
Travel			
Other expenses (describe) CAMPAIGN MANAGER		3000.00	

**Total expenses**

0.00	A	<del>0.00</del>	B	0.00	C
29453.00					

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**POLITICAL CONTRIBUTIONS WITH A  
TOTAL VALUE GREATER THAN \$250**

NAME OF FILING ENTITY  
**G LYNNIS CHAN**

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					
ARTHUR LEE					500.00	2020/10/10	9		500.00
PARRY CHAN					300.00	2020/10/20	9		300.00
NANCY HUI					500.00	2020/10/30	9		500.00
GRACE KWOK					1253.00	2020/10/12	9		1253.00
ZHEN YI GU					300.00	2020/12/20	9		300.00
SCHUMANN LI					1000.00	2020/10/24	9		1000.00
RUSSEL WONG					1200.00	2020/10/16	9		1200.00
SUNNY CHAN					800.00	2020/10/15	9		800.00

\* 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 **5853.00**

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

NAME OF FILING ENTITY

GLYNNIS CHAN

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			
Newspapers and periodicals		3304.26	
Promotional materials, including newsletters, brochures, buttons and novelty items		3892.00	
Radio		3824.10	
Search engine marketing and optimization			
Signs (lawn signs, billboards, etc.)		3835.16	
Social media (social ads, targeted ads, content boosting, etc.)		3360.00	
Television			
Website displays		730.00	
Other forms of advertising (describe)			

+20

**Total expenses**

0.00	A	<del>0.00</del>	B	0.00	C
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18,945.46

A1

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# TRANSFERS RECEIVED AND GIVEN

NAME OF FILING ENTITY GLYNWIS CHAN 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
2020/10/23	BC LIBERAL PARTY	10,500.00	
2020/10/30	BC LIBERAL PARTY	11,500.00	
<b>TOTAL</b>		<b>A</b> 22,000.00	<b>B</b> 0.00

*Handwritten mark*