

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

Amendment # 1

CANDIDATE'S LAST NAME <b>JONES</b>		FIRST NAME <b>ROY JR</b>	MIDDLE NAME(S) <b>SOLOMON</b>
ELECTORAL DISTRICT <b>NORTH COAST</b>	POLITICAL PARTY/AFFILIATION <b>BC LIBERAL PARTY</b>		GENERAL VOTING DAY (YYYY / MM / DD) <b>2020/10/24</b>
FINANCIAL AGENT'S LAST NAME <b>MITCHELL</b>		FIRST NAME <b>JACQUELINE</b>	MIDDLE NAME(S) <b>ANN</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>10742-75 AVE</b>		CITY/TOWN <b>GRANDE PRAIRIE, AB</b>	
POSTAL CODE <b>T8W 1A5T</b>	PHONE NO. <b>780 512-7080</b>	EMAIL <b>accessaccounting@gmail.com</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  
Summary of Expenses

Form St-I&E-C   
Form Sm-E-C

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

Summary of Political Contributions  
Political Contributions with a Total Value Greater than \$250  
Permitted Anonymous Contributions Accepted at Functions  
Prohibited Contributions  
Summary of Advertising Expenses by Class  
Personal Expenses of the Candidate  
Summary of Fundraising Functions  
Fundraising Function  
Loans and Guarantees  
Transfers Received and Given  
Summary of Election Expense Reimbursement Claim  
Details of Election Expense Reimbursement Claim

Form Sm-C   
Form S-A1   
Form S-A2   
Form S-Ax   
Form Sm-A-C   
Form Sm-PE   
Form Sm-F   
Form S-F   
Form S-L   
Form S-TRF   
Form Sm-CR   
Form S-CR

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 (YYY / MM / DD)

**2020/10/11**

AMEND 1 2021/01/22

**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

To Jackie Mitchell, financial agent for Roy Solomon Jones:

### Qualified Opinion

We have audited the accompanying election financing report of Roy Solomon Jones relating to the British Columbia election held on October 24, 2020 in the electoral district of North Coast.

In our opinion, except for the possible effects of the matter described in the "Basis for Qualified Opinion" paragraph, the accompanying Election Financing Report of Roy Solomon Jones for the British Columbia election held on October 24, 2020 in the electoral district of North Coast 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 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 Responsibility for the Audit of the Election Financing Report* section of our report. We were independent of Roy Solomon Jones 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 Roy Solomon Jones 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 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 Roy Solomon Jones'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 Roy Solomon Jones 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.



REID HURST NAGY INC.  
CHARTERED PROFESSIONAL ACCOUNTANTS

RICHMOND, BC  
JANUARY 22, 2021

**STATEMENT OF ELECTION  
INCOME AND EXPENSES  
CANDIDATE**

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

NAME OF CANDIDATE  
Roy Jones Campaign North Coast 2020

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  
Roy Jones Campaign North Coast 2020

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services		2,500.00	
Advertising ( <b>Sm-A-C</b> )	8,578.96		
Bank charges			
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			
Office supplies and stationery			
Personal expenses ( <b>Sm-PE</b> )			
Postage and courier			
Professional services			
Research and data, including election surveys and polls			
Salaries and benefits			
Social functions	396.65		
Subscriptions and dues			
Telecommunications and information technology			
Travel	1,943.50		
Other expenses (describe)			

<b>Total expenses</b>	10,919.11	<b>A</b>	2,750.00	<b>B</b>	0.00	<b>C</b>
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**SUMMARY OF ELECTION ADVERTISING**  
**EXPENSES BY CLASS**  
**CANDIDATE**

NAME OF FILING ENTITY  
Roy Jones Campaign - North Coast 2020

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	997.92					
Newspapers and periodicals	773.33					
Promotional materials, including newsletters, brochures, buttons and novelty items	3,938.14					
Radio	1,417.50					
Search engine marketing and optimization						
Signs (lawn signs, billboards, etc.)	281.32					
Social media (social ads, targeted ads, content boosting, etc.)						
Television						
Website displays	1,170.75					
Other forms of advertising (describe)						
<b>Total expenses</b>	8,578.96	<b>A</b>	0.00	<b>B</b>	0.00	<b>C</b>

# PERSONAL EXPENSES OF THE CANDIDATE/CONTESTANT

NAME OF FILING ENTITY  
Roy Jones Campaign Northcoast 2020

	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"/>	<input type="text"/>
Other (Describe) <input style="width: 100%;" type="text"/>	<input type="text"/>	<input type="text"/>
<b>Total</b>	<b>0.00 A1</b>	<b>0.00 A2</b>
<b>Cost of lodging, meals and incidental expenses while travelling</b>		
Airbnb, hotel, motel	<input type="text"/>	<input type="text" value="1,943.50"/>
Meals	<input type="text"/>	<input type="text"/>
Incidental expenses (Describe) <input style="width: 100%;" type="text"/>	<input type="text"/>	<input type="text"/>
<b>Total</b>	<b>0.00 B1</b>	<b>1,943.50 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 C1</b>	<b>0.00 C2</b>
<b>Total (A + B + C)</b>	<b>0.00 D1</b>	<b>1,943.50 D2</b>
<b>Total personal expenses (D1 + D2):</b>	<input type="text" value="0.00"/>	<input type="text" value="1,943.50 E"/>

**For candidates and nomination contestants only**

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

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





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

NAME OF FILING ENTITY  
Roy Jones Campaign - North Coast 2020

	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	2,500.00
Advertising	6,078.96
Bank charges	
Conventions, workshops and meetings	
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	
Interest expense	
Office rent, utilities, insurance and maintenance	
Office supplies and stationery	
Personal expenses of candidate	1,943.50
Postage and courier	
Professional services	
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	
Social functions	396.65
Subscriptions and dues	
Telecommunications and information technology	
Travel	
Other expenses (describe)	

<b>TOTAL</b>	10,919.11	<b>A</b>
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<b>TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)</b>		<b>B</b>
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## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY  
Roy Jones Campaign - 2020

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OF 2

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
2020/10/04	Inn on the Harbour	Receipt	Travel	\$ 448.50
2020/10/04	Walmart	Receipt	Advertising	\$ 113.65
2020/10/05	Black Press Group	Receipt	Advertising	\$ 1,170.75
2020/10/06	Advantage Print and Design	Receipt	Advertising	\$ 997.92
2020/10/09	Black Press Group	Receipt	Advertising	\$ 773.33
2020/10/14	Rona	Receipt	Advertising	\$ 122.88
2020/10/24	Dollarama	Receipt	Social Event	\$ 29.74
2020/10/24	BC Liquorstores	Receipt	Social Event	\$ 168.03
2020/10/24	Maverick Foods	Receipt	Social Event	\$ 59.44
2020/10/24	Safeway	Receipt	Social Event	\$ 139.44
2020/10/26	Pacific Inn	Receipt	Travel	\$ 1,495.00
<b>TOTAL</b>				<b>\$ 5,518.68</b>

FOR ELECTIONS BC  
USE ONLY

ADJUSTMENT


