

ELECTION FINANCING REPORT

CANDIDATE

F-C
 (20/08)

Amendment # _____

| | | | |
|---|----------------------------------|--|--|
| CANDIDATE'S LAST NAME Baird | | FIRST NAME Gordon | MIDDLE NAME(S) Douglas |
| ELECTORAL DISTRICT Landford-Juan de Fuca | | POLITICAL PARTY/AFFILIATION BC Green Party | GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24 |
| FINANCIAL AGENT'S LAST NAME Baird | | FIRST NAME Ann | MIDDLE NAME(S) Louise |
| FINANCIAL AGENT'S MAILING ADDRESS 3295 Compton Road | | CITY / TOWN Victoria | |
| POSTAL CODE V9E1C8 | PHONE NO. 250-812-5481 | EMAIL ann@eco-sense.ca | |

This financing report includes the following forms:

FORMS CHECKLIST **X****These forms must be included in all reports.**

Statement of Election Income and Expenses

Form St-I&E-C

Summary of Expenses

Form Sm-E-C **These forms only need to be filed if there is information to report.**

Summary of Political Contributions

Form Sm-C

Political Contributions with a Total Value Greater than \$250

Form S-A1

Permitted Anonymous Contributions Accepted at Functions

Form S-A2

Prohibited Contributions

Form S-Ax

Summary of Advertising Expenses by Class

Form Sm-A-C

Personal Expenses of the Candidate

Form Sm-PE

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

Summary of Election Expense Reimbursement Claim

Form Sm-CR

Details of Election Expense Reimbursement Claim

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

DocuSigned by:



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DATE (YYYY / MM / DD)

1/13/2021**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.

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Sidney:
9764 Fifth St
Unit 7
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INDEPENDENT AUDITORS' REPORT

To Ann Baird, Financial Agent for Gordon Baird

Qualified Opinion

We have audited the accompanying election financing report of Gordon Baird relating to the British Columbia election held on October 24, 2020 in the electoral district of Langford-Juan De Fuca.

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 Gordon Baird for the British Columbia election held on October 24, 2020 in the electoral district of Langford-Juan De Fuca 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 Gordon Baird 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 Gordon Baird 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 auditors' 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 Gordon Baird'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 Gordon Baird 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 11, 2021

STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

St-I&E-C
 (20/07)

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

 NAME OF CANDIDATE
 Gord Baird Campaign

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

8,420.00

Total transfers received (box A, S-TRF)

13,886.90

Interest income

0

 Total gross fundraising function income not reported as political contributions
 (box E, Sm-F)

0

Candidate's nomination deposit refund

250.00

Election expense reimbursement

9,561.02

Other income (describe)

Total income (sum of above boxes)

32,117.92

A

Total value of election expenses subject to limits (box A, Sm-E-C)

15,772.59

Total value of election expenses not subject to limits (box B, Sm-E-C)

3,742.16

Total value of expenses not used during campaign period (box C, Sm-E-C)

20.07

Total transfers given (box B, S-TRF)

0

Total expenditures (sum of above boxes)

19,534.82

B

Balance in campaign account as of date of report

2,771.68

C

SUMMARY OF EXPENSES CANDIDATE

Sm-E-C
 (20/08)

 NAME OF FILING ENTITY
Gord Baird Campaign

| | Election expenses used during campaign period | | Expenses not used during campaign period |
|--|---|-----------------------|--|
| | Subject to limits | Not subject to limits | |
| Accounting and audit services | | 3000 | 0 |
| Advertising (Sm-A-C) | 9390.91 | 0 | 0 |
| Bank charges | 108.32 | 0 | .75 |
| Candidate's nomination deposit | | 250 | |
| Conventions, workshops and meetings | 0 | 0 | 0 |
| Donations and gifts | 0 | 0 | 0 |
| Excess nomination contestant expenses | 0 | | |
| Fundraising functions (boxes F and G, Sm-F) | | 0 | 0 |
| Furniture and equipment | 0 | 0 | 0 |
| Interest expense | 0 | 0 | 0 |
| Net losses arising from fundraising functions during campaign period (box H, Sm-F) | 0 | | |
| Office rent, utilities, insurance and maintenance | 0 | 0 | 0 |
| Office supplies and stationery | 0 | 0 | 0 |
| Personal expenses (Sm-PE) | | 492.16 | 0 |
| Postage and courier | 5224.39 | 0 | 19.32 |
| Professional services | 0 | 0 | 0 |
| Research and data, including election surveys and polls | 0 | 0 | 0 |
| Salaries and benefits | 0 | 0 | 0 |
| Social functions | 352.40 | 0 | 0 |
| Subscriptions and dues | 41.83 | 0 | 0 |
| Telecommunications and information technology | 654.75 | 0 | 0 |
| Travel | 0 | 0 | 0 |
| Other expenses (describe) | 0 | 0 | 0 |

Total expenses

15772.60

A

3742.16

B

20.07

C

SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C
 (19/11)

| | | |
|--|-------------------------------|------------------------------------|
| NAME OF FILING ENTITY | | |
| Gord Baird Campaign | | |
| Contributions must be accepted only from eligible individuals. | | |
| | Number of contributors | Value of contributions (\$) |
| Contributions greater than \$250 | 8 | 6700 A |
| Contributions of \$250 or less | 11 | 1720 B |
| Anonymous contributions (box A, S-A2) | | 0 C |
| Total value of political contributions from all sources (A + B + C) | | 8420 D |
| Total contributions of money | | 8420 E |
| Total contributions of goods and services | | 0 F |
| <small>(box E + box F must equal box D)</small> | | |
| Total dollar amount of income tax receipts issued (Leadership and nomination contestants cannot issue tax receipts) | | \$ 8420 G |

POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

| |
|---|
| NAME OF FILING ENTITY Gord Baird Campaign |
|---|

| |
|---------------|
| 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 | | | | | |
| Diane Bernard | | | | | 400 | 10/02 | 9 | | 400 |
| Sherry Baird | | | | | 500 | 10/03 | 9 | | 500 |
| David Baird | | | | | 1000 | 10/03 | 9 | | 1000 |
| Joy Thoreson | | | | | 1000 | 10/03 | 9 | | 1000 |
| Karen Burns | | | | | 1250 | 10/06 | 9 | | 1250 |
| David Mackas | | | | | 850 | 10/06 | 9 | | 850 |
| Barry Johnson | | | | | 1000 | 10/04 | 9 | | 1000 |
| John Scott Richardson | | | | | 700 | 10/14 | 9 | | 700 |
| | | | | | | | | | |
| | | | | | | | | | |

* 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 | 6700.00 |
|--|----------|----------------|

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SUMMARY OF ELECTION ADVERTISING

EXPENSES BY CLASS

CANDIDATE

Sm-A-C
 (20/08)

NAME OF FILING ENTITY

Gord Baird CampaignValue 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 | 0 | | 0 | | |
| Newspapers and periodicals | 3837.39 | 0 | 0 | | |
| Promotional materials, including newsletters, brochures, buttons and novelty items | 2375.78 | 0 | 0 | | |
| Radio | 0 | | 0 | | |
| Search engine marketing and optimization | 0 | 0 | 0 | | |
| Signs (lawn signs, billboards, etc.) | 2966.94 | 0 | 0 | | |
| Social media (social ads, targeted ads, content boosting, etc.) | 210.80 | 0 | 0 | | |
| Television | 0 | 0 | 0 | | |
| Website displays | 0 | 0 | 0 | | |
| Other forms of advertising (describe) | 0 | 0 | 0 | | |
| Total expenses | 9390.91 | A | B | 0 | C |



PERSONAL EXPENSES OF THE CANDIDATE/CONTESTANT

Sm-PE
(20/03)

NAME OF FILING ENTITY
Gord Baird Campaign

| | Paid personally by the candidate or contestant | Paid or reimbursed through the campaign account |
|--|---|---|
| Transportation to, from or within electoral district | | |
| Air travel | 0 | 0 |
| Bus, taxi | 0 | 0 |
| Rental vehicle | 0 | 0 |
| Private vehicle | 0 | 393.24 |
| Other (Describe) | 0 | 0 |
| Total | 0 A1 | 393.24 A2 |
| Cost of lodging, meals and incidental expenses while travelling | | |
| Airbnb, hotel, motel | 0 | 0 |
| Meals | 0 | 98.92 |
| Incidental expenses (Describe) | 0 | 0 |
| Total | 0 B1 | 98.92 B2 |
| All other necessary personal expenses related to campaign/contest | | |
| Family care | 0 | 0 |
| Disability expenses | 0 | 0 |
| Cost of renting a temporary residence | 0 | 0 |
| Total | 0 C1 | 0 C2 |
| Total (A + B + C) | 0 D1 | 492.16 D2 |
| Total personal expenses (D1 + D2): | 492.16 | E |

For candidates and nomination contestants only

Total personal expenses used during the election campaign period: 492.16 F

Total personal expenses not used during the election campaign period: 0 G

SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR
 (20/07)

NAME OF FILING ENTITY

Gord Baird Campaign

**VALUE OF ELECTION
EXPENSE(S)
CLAIMED FOR
REIMBURSEMENT
BY CATEGORY
(FROM FORM(S)
S-CR)**

| | |
|---|---------|
| Accounting and audit services | 3000 |
| Advertising | 9390.91 |
| Bank charges | 108.32 |
| Conventions, workshops and meetings | 0 |
| Excess nomination contestant expenses used during campaign period | 0 |
| Furniture and equipment | 0 |
| Interest expense | 0 |
| Office rent, utilities, insurance and maintenance | 0 |
| Office supplies and stationery | 0 |
| Personal expenses of candidate | 492.16 |
| Postage and courier | 5244.10 |
| Professional services | 0 |
| Research and data, including election surveys and polls | 0 |
| Salaries and benefits (excluding candidates) | 0 |
| Social functions | 189.98 |
| Subscriptions and dues | 41.83 |
| Telecommunications and information technology | 654.75 |
| Travel | 0 |
| Other expenses (describe) | 0 |
| 1 | |

TOTAL

19122.04

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

9561.02

B

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
Gord Baird Campaign

| 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 |
|--------------------------------|----------------------------------|--|---|---|
| 2020/10/14 | Alan Dolan (Westside Instaprint) | Cheque #1PO#10 | Advertising | 40.04 |
| 2020/10/14 | Alan Dolan (Digital Direct) | Cheque #1PO#10 | Advertising | 2274.98 |
| 2020/10/14 | Alan Dolan (Aristos) | Cheque #1PO#10 | Postage | 909.39 |
| 2020/10/14 | Alan dolan (Aristos/Canada Post) | Cheque #1PO#10 | Postage | 4315.39 |
| 2020/10/14 | Scott Harris (Slegg's) | Cheque #2PO#15 | Advertising | 193.08 |
| 2020/10/29 | Hope Tagesen (Facebook) | Cheque #3PO#18 | Advertising | 210.80 |
| 2020/10/31 | Vancity | GJ1, GJ2, GJ3 | Bank Fees | 108.32 |
| 2020/10/20 | 17 Mile Pub(food) | PO#12 | Social functions | 87.05 |
| 2020/11/21 | Bakertilly | PO#21 | Audit Fees | 3000 |
| 2020/11/09 | Shoppers Drug Mart | PO#20 | Postage | 19.32 |
| 2020/10/06 | Staples | PO#8 | Telecom and Info Technology | 246.78 |
| TOTAL | | | | 11405.15 |

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| ADJUSTMENT | |
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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR
(19/04)

NAME OF FILING ENTITY

Gord Baird Campaign

PAGE 2OF 3

| 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 | |
|--------------------------------|------------------------------------|--|---|---|----------------|
| 2020/10/14 | Ann & Gord BairdZoom Video Comm | Cheque #4PO#2 | Telecom and Info Technology | 44.80 | |
| 2020/10/14 | Ann & Gord BairdJason Guille/Memo | Cheque #4PO#4 | Telecom and Info Technology | 177.10 | |
| 2020/10/14 | Ann & Gord BairdHover | Cheque #4PO#5 | Dues and Subscriptions | 22.92 | |
| 2020/10/14 | Ann & Gord BairdHover | Cheque #4PO#6 | Dues and Subscriptions | 18.91 | |
| 2020/10/14 | Ann & Gord BairdTekSavvy | Cheque #4PO#7 | Telecom and Info Technology | 100.75 | |
| 2020/10/29 | Ann & Gord BairdKoodos | Cheque #4PO#17 | Telecom and Info Technology | 85.31 | |
| 2020/10/31 | Ann & Gord BairdRainCoast/BC Gre | Cheque #4PO#9 | Advertising | 100.80 | |
| 2020/10/20 | Ann & Gord BairdBlack Press | Cheque #4PO#11 | Advertising | 3837.39 | |
| 2020/11/21 | Ann & Gord BairdGraphicsFX Signw | Cheque #4PO#19 | Advertising | 2733.82 | |
| 2020/11/09 | Ann & Gord BairdTurmeric (food) | Cheque #4PO#13 | Candidate Expenses | 51.04 | |
| 2020/10/06 | Ann & Gord BairdThe Renfrew Pub (f | Cheque #4PO#14 | Candidate Expenses | 47.88 | |
| TOTAL | | | | A | 7220.72 |

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ADJUSTMENT

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