

### **ELECTION FINANCING REPORT** CANDIDATE

(20/08)

| V2Q1Y1 250-372-5542 dcarroll@fultonco.com   |   | Amendment #             |                                 |  |   |   |  |
|---|---|-------------------------|---------------------------------|--|---|---|--|
| Admiloops South Thompson NDP of BC  FIRST NAME Daniel Substitution Plant  |   | MIDDLE NAME(S)          | ST NAME                         |  | ME  |   |  |
| Carroll Daniel Alexander  Alexander  Alexander  Alexander  Alexander  Carroll Daniel Alexander  Carroll Carrol  |   | NG DAY (YYYY / MM / DD) |                                 | CONTRACTOR CONTRACTOR  |   |   |  |
| ADDITION STREET STATE STREET STATE S  |   |                         |                                 |  | STNAME  |   |  |
| This financing report includes the following forms:  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 forms information to report.  Political Contributions with a Total Value Greater than \$250 Permitted Anonymous Contributions Accepted at Functions  Porm S-A2 Prohibited Contributions  Form S-A2  Personal Expenses of the Candidate  Form Sm-PE  Summary of Fundraising Functions  Form Sm-F  Fundraising Function  Form S-F  Form S-F  Form S-F  Fundraising Function  Form S-F  F |   |                         |                                 |  |   |   |  |
| These forms must be ncluded in all reports.  Statement of Election Income and Expenses Summary of Expenses Summary of Expenses Form Sm-E-C  These forms only need to be filed f there is information to report.  Political Contributions with a Total Value Greater than \$250 Permitted Anonymous Contributions Accepted at Functions Prom S-A2 Prohibited Contributions Form S-Ax  Summary of Advertising Expenses by Class Personal Expenses of the Candidate Form Sm-PE Summary of Fundraising Function Form Sm-F Fundraising Function Form S-F For |   |                         |                                 |  |   |   |  |
| Summary of Expenses  Form Sm-E-C  These forms only need to be filed f there is information to report.  Political Contributions with a Total Value Greater than \$250 Permitted Anonymous Contributions Accepted at Functions Prohibited Contributions Form S-A2 Prohibited Contributions Form S-Ax  Summary of Advertising Expenses by Class 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-TRF   | X | FORMS CHECKLIST         |                                 | ng forms:  | t includes the follow   | This financing repo   |  |
| Summary of Expenses  Form Sm-E-C  These forms only need to be filed if there is information to report.  Political Contributions with a Total Value Greater than \$250 Permitted Anonymous Contributions Accepted at Functions Prohibited Contributions Form S-A2 Prohibited Contributions Form S-Ax  Summary of Advertising Expenses by Class 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-TRF  | X | Form St-I&E-C           | lection Income and Expenses     | Statement of Elec  |   |   |  |
| Political Contributions with a Total Value Greater than \$250 Permitted Anonymous Contributions Accepted at Functions Prohibited Contributions Form S-A2 Prohibited Contributions Form S-Ax Summary of Advertising Expenses by Class Personal Expenses of the Candidate Form Sm-A-C Summary of Fundraising Functions Form Sm-F Fundraising Function Form S-F Loans and Guarantees Form S-TRF  | X | Form Sm-E-C             | Summary of Expenses             |  |   | noidded iir air rep   |  |
| Political Contributions with a Total Value Greater than \$250  Permitted Anonymous Contributions Accepted at Functions  Prohibited Contributions  Form S-A2  Prohibited Contributions  Form S-Ax  Summary of Advertising Expenses by Class  Personal Expenses of the Candidate  Perm Sm-PE  Summary of Fundraising Functions  Form Sm-F  Fundraising Function  Form S-F  Loans and Guarantees  Form S-TRF   | Г | Form Sm-C               | mary of Political Contributions | Summa  |   |   |  |
| Prohibited Contributions  Summary of Advertising Expenses by Class  Personal Expenses of the Candidate  Summary of Fundraising Functions  Form Sm-PE  Fundraising Function  Form S-F  Loans and Guarantees  Form S-L  Transfers Received and Given  Form S-Ax  Form Sm-A-C  Form Sm-PE  Form Sm-F  Form S-F  Form S-F  Form S-F  Form S-TRF   | 1 | Form S-A1               | Total Value Greater than \$250  | Political Contributions with a To  | ion to report   |   |  |
| Summary of Advertising Expenses by Class  Personal Expenses of the Candidate  Summary of Fundraising Functions  Form Sm-PE  Fundraising Function  Form S-F  Loans and Guarantees  Form S-TRF  |   | Form S-A2               | butions Accepted at Functions   | Permitted Anonymous Contribut  |   |   |  |
| Personal Expenses of the Candidate  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   |   | Form S-Ax               | Prohibited Contributions        |  |   |   |  |
| 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  | X | Form Sm-A-C             | dvertising Expenses by Class    | Summary of Adv   |   |   |  |
| Fundraising Function Form S-F  Loans and Guarantees Form S-L  Transfers Received and Given Form S-TRF   |   | Form Sm-PE              | al Expenses of the Candidate    | Personal   |   |   |  |
| Loans and Guarantees Form S-L  Transfers Received and Given Form S-TRF  |   | Form Sm-F               | mary of Fundraising Functions   | Summa  |   |   |  |
| Transfers Received and Given Form S-TRF   |   | Form S-F                | Fundraising Function            |  |   |   |  |
|   |   | Form S-L                | Loans and Guarantees            |  |   |   |  |
| Summary of Election Expense Reimbursement Claim Form Sm-CR  | × | Form S-TRF              | Transfers Received and Given    | Tra  |   |   |  |
|   | × | Form Sm-CR              | xpense Reimbursement Claim      | Summary of Election Expe   |   |   |  |
| Details of Election Expense Reimbursement Claim Form S-CR   | X | Form S-CR               | xpense Reimbursement Claim      | Details of Election Expe   |   |   |  |
| 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)  |   | Form S-CR               | expense Reimbursement Claim     | Details of Election Expension  above-named candidate; been prepared in accordance with | o act on behalf of the<br>opropriate forms have<br>knowledge, informati | (a) I am authorized (b) this report and a (c) to the best of my |  |
|   | ı | 2021/01/04              |                                 | 10   | SIAL AGENT  | SIGNATURE OF FINAN  |  |

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



# 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 Anna Thomas   |          |   |
|---|----------|---|
| Total value of political contributions from all sources (box D, Sm-C)                         |          |   |
| Total transfers received (box A, S-TRF)   | 9,784.77 |   |
| 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)   | 9,784.77 | A |
|   |          | 1 |
| Total value of election expenses subject to limits (box A, Sm-E-C)                            | 7,276.89 | ] |
| Total value of election expenses not subject to limits (box B, Sm-E-C)                        | 250.00   |   |
| Total value of expenses not used during campaign period (box C, Sm-E-C)                       | 0.00     |   |
| Total transfers given (box <b>B, S-TRF</b> )  |          |   |
| Total expenditures (sum of above boxes)   | 7,526.89 | В |
|   | 0.057.00 |   |
| Balance in campaign account as of date of report  | 2,257.88 | C |
|   |          | , |
|   |          |   |



## SUMMARY OF EXPENSES CANDIDATE

Sm-E-C (20/08)

NAME OF FILING ENTITY
Daniel A Carroll, Financial Agent

|                           | E   | lection expenses use   | Expenses not used     |                        |
|---------------------------|---|--|-----------------------|------------------------|
| š                         |   | Subject to limits  | Not subject to limits | during campaign period |
|                           | Accounting and audit services                                     |  | X                     |                        |
|                           | Advertising (Sm-A-C)  | 6,450.89   |                       |                        |
|                           | Bank charges  | 73.50  |                       |                        |
|                           | Candidate's nomination deposit                                    |  | 250.00                |                        |
|                           | Conventions, workshops and meetings                               |  |                       |                        |
|                           | Donations and gifts   |  |                       |                        |
|                           | Excess nomination contestant expenses                             |  | SUPPLY TO PEG         |                        |
|                           | Fundraising functions (boxes F and G, Sm-F)                       |  |                       |                        |
|                           | Furniture and equipment   | The state of the s |                       |                        |
|                           | Interest expense  |  |                       |                        |
| Net losses arising        | g from fundraising functions during campaign period (box H, Sm-F) | 1  |                       |                        |
|                           | Office rent, utilities, insurance and maintenance                 |  |                       |                        |
|                           | Office supplies and stationery                                    | y v  |                       |                        |
|                           | Personal expenses (Sm-PE)   |  |                       | 5 L A                  |
|                           | Postage and courier   |  |                       |                        |
|                           | Professional services   | 500.00   |                       |                        |
| Rese                      | earch and data, including election surveys and polls              |  |                       | Who is                 |
|                           | Salaries and benefits   |  |                       |                        |
|                           | Social functions  | Sg/1   |                       |                        |
|                           | Subscriptions and dues  |  |                       | 13/20/12/11            |
|                           | Telecommunications and information technology                     | 252.50   |                       |                        |
|                           | Travel  |  |                       | 11111                  |
| Other expenses (describe) |   |  |                       |                        |
| . T. W.                   | Total expenses  | 7,276.89   | A 250.00 B            | 0.00                   |



# SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

Sm-A-C (20/08)

| Election expenses use | d during campaign period                             | Expenses not used                                    |
|-----------------------|--|--|
| Subject to limits     | Not subject to limits                                | during campaign period                               |
|                       |  |  |
| 1,331.67              |  |  |
| 1,500.23              |  | 141  |
| 724.50                |  |  |
|                       |  |  |
| 2,158.24              |  |  |
| 736.25                |  |  |
|                       |  |  |
|                       |  | À  |
|                       |  |  |
| 6,450.89              | A 0.00 B   | 0.00 C   |
|                       | 1,331.67<br>1,500.23<br>724.50<br>2,158.24<br>736.25 | 1,331.67<br>1,500.23<br>724.50<br>2,158.24<br>736.25 |



#### TRANSFERS RECEIVED AND GIVEN

S-TRF (19/11)

|                                   | _    |   |        |
|-----------------------------------|------|---|--------|
| NAME OF FILING ENTITY             | PAGE | 1 | $\Box$ |
| Daniel A Carroll, Financial Agent | OF   | 1 | ಠ      |

| DATE OF<br>TRANSFER<br>(YYYY/MM/DD) | NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO |   | VALUE OF<br>TRANSFER RECEIVED |   | VALUE OF<br>TRANSFER GIVEN |
|-------------------------------------|---|---|-------------------------------|---|----------------------------|
| 2020/10/15                          | NDP of BC   |   | 3,482.77                      |   |                            |
| 2020/10/21                          | NDP of BC   |   | 1,860.00                      |   |                            |
| 2020/10/22                          | NDP of BC   |   | 727.00                        |   |                            |
| 2020/10/27                          | NDP of BC   |   | 1,635.00                      |   |                            |
| 2020/10/29                          | NDP of BC   |   | 2,080.00                      |   |                            |
|                                     |   |   |                               |   |                            |
|                                     |   |   |                               |   |                            |
|                                     |   |   |                               |   |                            |
|                                     |   |   |                               |   |                            |
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|                                     |   |   |                               |   |                            |
|                                     |   |   |                               |   |                            |
|                                     | · · · · · · · · · · · · · · · · · · ·                 |   |                               |   |                            |
|                                     |   |   |                               | - |                            |
|                                     |   |   |                               |   | ,                          |
|                                     | TOTAL   | A | 9,784.77                      | В | 0.00                       |



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

Sm-CR (20/07)

| FILING ENTITY   |  |
|---|--|
| A Carroll, Financial Agent  |  |
|   | VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR) |
| Accounting and audit services                                     |  |
| Advertising   | 6,450.89   |
| Bank charges  | 73.50  |
| Conventions, workshops and meetings                               |  |
| Excess nomination contestant expenses used during campaign period |  |
| Furniture and equipment   | 1  |
| Interest expense  |  |
| Office rent, utilities, insurance and maintenance                 |  |
| Office supplies and stationers                                    |  |
| Personal expenses of candidate                                    |  |
| Postage and couried   |  |
| Professional services   | 500.00   |
| Research and data, including election surveys and polls           |  |
| Salaries and benefits (excluding candidates)                      |  |
| Social functions  |  |
| Subscriptions and dues  |  |
| Telecommunications and information technology                     | 252.50   |
| Trave   |  |
| penses (describe)   |  |
|   |  |
| TOTAL   | 7,276.89 A   |
| TOTAL REIMBURSEMENT CLAIN<br>(50% OF BOX A)                       |  |



## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

| NAME OF FILING ENTITY             | PAGE 1 | <u> </u> |
|-----------------------------------|--------|----------|
| Daniel A Carroll. Financial Agent | OF 2   | <u>=</u> |

| DATE PURCHASED<br>(YYYY/MM/DD) | USUAL NAME OF SUPPLIER/PAYEE | SOURCE/SUPPORTING<br>FINANCIAL<br>DOCUMENT ID<br>*OPTIONAL | ELECTION EXPENSE CATEGORY<br>(SEE FORM Sm-CR) |             | VALUE OF ELECTION<br>EXPENSE CLAIMED FOR<br>REIMBURSEMENT |  |
|--------------------------------|------------------------------|--|---|-------------|---|--|
| 2020/10/22                     | NDP of BC                    | Invoice DESSVC10   | Professional Services                         |             | \$ 500.00   |  |
| 2020/10/22                     | NDP of BC                    | Invoice DATA101  | Telecom and Info Tech                         |             | \$ 227.00   |  |
| 2020/10/23                     | Prismtech                    | Chq 2 Signs  | Advertising                                   |             | \$ 2,079.70   |  |
| 2020/10/30                     | Bill Roberts                 | Chq 3 Can Post C1  | Advertising                                   |             | \$ 710.81   |  |
| 2020/10/30                     | Bill Robert                  | Chq 4 Zoom Sept/(  | Telecom and Info Tech                         | \$ 25.50    |   |  |
| 2020/10/26                     | Tom Friedman                 | e-transfer KTW Priı<br>≞                                   |   | Advertising |   |  |
| 2020/10/26                     | Tom Friedman                 | e-transfer KTW wel   | -   | ,           | \$ 724.50   |  |
| 2020/10/30                     | Tom Friedman                 | e-transfer Radio Ac  | .1  |             | \$ 724.50   |  |
| 2020/10/30                     | Murray Dickson               | Chq 5 Sign Equipm  |   |             | \$ 78.54  |  |
| 2020/11/05                     | Thunderbird Press            | Chq 6 Leaflets (L2)  | 41  |             | \$ 758.10   |  |
| 2020/11/02                     | Tom Friedman                 | e-transfer Faceboo   | . (   |             | \$ 736.29   |  |
|                                |                              |  | TOTAL   | A           | \$ 7,172.0  |  |

|   | ADJUSTMENT |  |
|---|------------|--|
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## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

| NAME OF FILING ENTITY             | PAGE | 2 |
|-----------------------------------|------|---|
| Daniel A Carroll, Financial Agent | OF   | 2 |

|                                |                              |  |   |   | FOR ELECTIONS BC |
|--------------------------------|------------------------------|--|---|---|------------------|
| DATE PURCHASED<br>(YYYY/MM/DD) | USUAL NAME OF SUPPLIER/PAYEE | SOURCE/SUPPORTING<br>FINANCIAL<br>DOCUMENT ID<br>*OPTIONAL | ELECTION EXPENSE CATEGORY<br>(SEE FORM Sm-CR) | VALUE OF ELECTION<br>EXPENSE CLAIMED FOR<br>REIMBURSEMENT | ADJUSTMENT       |
| 2020/12/2                      | Sandra Bandura               | e-transfer Mask Su   | Advertising                                   | \$ 31.32  |                  |
| 2020/11/30                     | CIBC                         | bank charge  | Bank Charges                                  | \$ 35.00  |                  |
| 2020/10/30                     | CIBC                         | bank charge  | Bank Charges                                  | \$ 35.00  |                  |
| 2020/10/30                     | CIBC                         | e-transfer stop fee  | Bank Charges                                  | \$ 3.50   |                  |
|                                |                              |  |   |   |                  |
|                                |                              |  |   |   |                  |
|                                |                              |  |   |   |                  |
|                                |                              |  |   |   |                  |
|                                |                              |  |   |   |                  |
|                                |                              |  |   |   |                  |
|                                |                              |  |   |   |                  |
|                                |                              |  | TOTAL A                                       | \$ 104.82   |                  |