

ELECTION FINANCING REPORT
CANDIDATE

Amendment # _____

| | | | |
|--|---------------------------------------|--|---|
| CANDIDATE'S LAST NAME Chow | | FIRST NAME George | MIDDLE NAME(S) |
| ELECTORAL DISTRICT Vancouver-Fraserview | POLITICAL PARTY/AFFILIATION BC NDP | | GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24 |
| FINANCIAL AGENT'S LAST NAME Irvine | | FIRST NAME Marie Diane | MIDDLE NAME(S) L |
| FINANCIAL AGENT'S MAILING ADDRESS 3-2138 E Kent Ave S | | CITY / TOWN Vancouver | |
| POSTAL CODE V5P 4X2 | PHONE NO. (604) 345-5529 | EMAIL vancouver.fraserview.fa@gmail.com | |

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

M. Diane Irvine

Digitally signed by M. Diane Irvine

Date: 2021.01.21 14:52:52 -08'00'

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

**INDEPENDENT AUDITOR'S REPORT
ON THE CANDIDATE'S ELECTION FINANCING REPORT
PURSUANT TO THE ELECTION ACT**

6112 Sussex Avenue
Burnaby, British Columbia
Canada V5H 3C3

☎ 604 . 434-5800
Fax: 604 . 433-6200

To: Marie Irvine, Financial Agent for George Chow

We have audited the accompanying election financing report of George Chow relating to the British Columbia election held on October 24, 2020 in the electoral district of Vancouver-Fraserview.

In our opinion, except for the effects of the matters described in *Basis for Qualified Opinion* section of the report, the accompanying election financing report of George Chow for the British Columbia election held on October 24, 2020 in the electoral district of Vancouver-Fraserview is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act (British Columbia).

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 Responsibilities for the Audit of the Election Financing Report*. We are independent of the Candidate 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 George Chow 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*, and for such internal control as the financial agent determine is necessary to enable the preparation of election financing reports that are free from material misstatement, whether due to error or fraud.

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 misstatements, 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.

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George Chow
Independent Auditor's Report
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As part of an audit in accordance with Canadian generally accepted audited standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatements 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, or 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 candidate'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 George Chow 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.

Burnaby, BC, Canada
January 21, 2021



ENNS & COMPANY
Chartered Professional Accountants

**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

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

NAME OF CANDIDATE
George Chow

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

George Chow

| | 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 (Sm-A-C) | 18,203.71 | 2,825.00 | 1,746.08 | | | |
| Bank charges | | | 20.00 | | | |
| 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) | | | | | | |
| Furniture and equipment | | | | | | |
| Interest expense | | | | | | |
| Net losses arising from fundraising functions during campaign period (box H, Sm-F) | | | | | | |
| Office rent, utilities, insurance and maintenance | 1,668.39 | | 182.70 | | | |
| Office supplies and stationery | 619.66 | 113.93 | | | | |
| Personal expenses (Sm-PE) | | | | | | |
| Postage and courier | 4,036.30 | | | | | |
| Professional services | 878.00 | | | | | |
| Research and data, including election surveys and polls | | | | | | |
| Salaries and benefits | 14,146.92 | | | | | |
| Social functions | 0.00 | | | | | |
| Subscriptions and dues | | | | | | |
| Telecommunications and information technology | 1,024.59 | | | | | |
| Travel | 1,675.31 | | 47.80 | | | |
| Other expenses (describe) | | | | | | |
| Hotel | 150.65 | | | | | |
| Total expenses | 42,403.53 | A | 5,688.93 | B | 1,996.58 | C |

SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE

NAME OF FILING ENTITY

George Chow

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 | 4,766.89 | | | | | |
| Newspapers and periodicals | 1,858.70 | | | | | |
| Promotional materials, including newsletters, brochures, buttons and novelty items | 3,702.16 | | 251.44 | | | |
| Radio | 1,471.05 | | | | | |
| Search engine marketing and optimization | 0.00 | | | | | |
| Signs (lawn signs, billboards, etc.) | 2,047.15 | 2,825.00 | 1,494.64 | | | |
| Social media (social ads, targeted ads, content boosting, etc.) | 4,357.76 | | | | | |
| Television | | | | | | |
| Website displays | | | | | | |
| Other forms of advertising (describe) | | | | | | |
| Total expenses | 18,203.71 | A | 2,825.00 | B | 1,746.08 | C |

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

NAME OF FILING ENTITY

George Chow

| | VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR) |
|---|--|
| Accounting and audit services | 2,500.00 |
| Advertising | 18,203.71 |
| Bank charges | 0.00 |
| Conventions, workshops and meetings | 0.00 |
| Excess nomination contestant expenses used during campaign period | 0.00 |
| Furniture and equipment | 0.00 |
| Interest expense | 0.00 |
| Office rent, utilities, insurance and maintenance | 1,668.39 |
| Office supplies and stationery | 733.59 |
| Personal expenses of candidate | 0.00 |
| Postage and courier | 4,036.30 |
| Professional services | 878.00 |
| Research and data, including election surveys and polls | |
| Salaries and benefits (excluding candidates) | 12,058.97 |
| Social functions | 0.00 |
| Subscriptions and dues | 0.00 |
| Telecommunications and information technology | 1,024.59 |
| Travel | 1,675.31 |
| Other expenses (describe) OtherHotel | 150.65 |

TOTAL

42,929.51

A

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

21464.76

B

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

George Chow

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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) | VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT |
|--------------------------------|------------------------------|--|---|---|
| 2020/10/24 | Enns and Co. | | Accounting and Auditing | \$ 2,500.00 |
| 2020/09/30 | Muslim Association of Canada | | Office Rent, Utilities, Insurance & Ma | \$ 1,200.00 |
| 2020/09/30 | Adrian Dix | | Office Rent, Utilities, Insurance & Ma | \$ 100.00 |
| 2020/10/01 | Shaw | | Office Rent, Utilities, Insurance & Ma | \$ 150.69 |
| 2020/10/24 | Adrian Dix | | Office Rent, Utilities, Insurance & Ma | \$ 72.70 |
| 2020/10/24 | Annemarie Elmore | | Office Rent, Utilities, Insurance & Ma | \$ 145.00 |
| 2020/10/06 | Dollarama | | Office Supplies and Stationery | \$ 12.51 |
| 2020/10/11 | Staples | | Office Supplies and Stationery | \$ 95.39 |
| 2020/10/02 | Canadian Tire | | Office Supplies and Stationery | \$ 30.74 |
| 2020/09/26 | Buck or Two Plus | | Office Supplies and Stationery | \$ 16.80 |
| 2020/10/05 | Staples | | Office Supplies and Stationery | \$ 44.79 |
| | | | TOTAL | \$ 4,368.62 |

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

George Chow

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OF

| 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 |
|--------------------------------|--------------------------------|--|---|---|
| 2020/10/15 | BC NDP | | Professional Services | \$ 500.00 |
| 2020/09/16 | Joshua Berson Photography Ltd. | | Professional Services | \$ 378.00 |
| 2020/10/15 | BC NDP | | Telecommunications & Information T | \$ 227.00 |
| 2020/10/15 | Koodo | | Telecommunications & Information T | \$ 55.07 |
| 2020/10/23 | Call Hub | | Telecommunications & Information T | \$ 742.52 |
| 2020/10/06 | Reamick Lo | | Travel | \$ 55.40 |
| 2020/10/15 | BC NDP | | Travel | \$ 1,380.12 |
| 2020/10/19 | Aaron Leung | | Travel | \$ 239.79 |
| 2020/09/22 | Aaron Leung | | Other | \$ 150.65 |
| 2020/10/01 | Aaron Leung | | Salaries and Benefits | \$ 2,099.64 |
| 2020/10/24 | Nathan White | | Salaries and Benefits | \$ 1,664.00 |
| TOTAL | | | A | \$ 7,492.19 |

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

