

ELECTION FINANCING REPORT CANDIDATE

F-C (20/08)

		Amendment #	
CANDIDATE'S LAST NAME	FIRST NAME	MIDDLE NAME(S)	
Thornthwaite	Jane		
LECTORAL DISTRICT		VOTING DAY (YYYY / MM / DD))
VONCOUVER - SEYMO	our BC Ciberal 202	0/10/24 MIDDLE NAME(S)	and the second second
Tames	Kristu	(-/	
INANCIAL AGENT'S MAILING ADDRESS	CITY/TO	WN	
3973 Mountain +	twy	th Vancouver	
OSTAL CODE PHONE NO.	6 EMAIL		
V7K 12J5 (778)87	4-8613 Kristylgill@gi	nail.com	
his financing report includes the follow	ring forms:	FORMS CHECKLIST	X
hese forms must be	Statement of Election Income and Expens	ses Form St-I&E-C	d
ncluded in all reports.	Summary of Expens	ses Form Sm-E-C	W
	Summary of Expense		
hese forms only need to be filed there is information to report.	Summary of Political Contribution	ons Form Sm-C	
there is information to report	Political Contributions with a Total Value Greater than \$2	50 Form S-A1	
	Permitted Anonymous Contributions Accepted at Function	ons Form S-A2	
	Prohibited Contribution	ons Form S-Ax	
	Summary of Advertising Expenses by Cla	ss Form Sm-A-C	Ø
	Personal Expenses of the Candida	ate Form Sm-PE	V
	Summary of Fundraising Function	ons Form Sm-F	
	Fundraising Funct	ion Form S-F	
	Loans and Guarante	ees Form S-L	
	Transfers Received and Given	ven Form S-TRF	
	Summary of Election Expense Reimbursement Cla	im Form Sm-CR	回
	Details of Election Expense Reimbursement Cla	im Form S-CR	प
	e above-named candidate; e been prepared in accordance with the <i>Election Act</i> ; and tion and belief, all the information contained in this report is	complete and accurate.	
SIGNATURE OF FINANCIAL AGENT		2024/01/B	



MacCormac & Company

Chartered Professional Accountants



www.maccormac.ca

INDEPENDENT AUDITOR'S REPORT

To Kristy James, Financial Agent for Jane Thornthwaite

We have audited the accompanying election financing report of Jane Thornthwaite relating to the British Columbia election held on October 24, 2020 in the electoral district of North Vancouver Seymour. The election financing report has been prepared by the Financial Agent for Jane Thornthwaite based on the financial reporting provisions of Part 10 of the *Election Act*.

Financial agent's responsibility 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 determines is necessary to enable the preparation of election financing reports that are free from material misstatement, whether due to error or fraud.

Auditor's responsibility

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the election financing report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the election financing 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 election financing 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 Candidate'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 election financing report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our 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, 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.

Qualified Opinion

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Jane Thornthwaite for the British Columbia election held on October 24, 2020 in the electoral district of North Vancouver Seymour 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 Jane Thornthwaite 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.

West Vancouver, B.C.

January 18, 2021

Mac (ormac ! Company
Chartered Professional Accountants



STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

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

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

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 250.00 Election expense reimbursement 21,760.14 Other income (describe) Total income (sum of above boxes)
Total transfers received (box A, S-TRF) 44,959.56 Interest income Total gross fundraising function income not reported as political contributions (box E, Sm-F) Candidate's nomination deposit refund 250.00 Election expense reimbursement 21,760.14 Other income (describe)
Total gross fundraising function income not reported as political contributions (box E, Sm-F) Candidate's nomination deposit refund 250.00 Election expense reimbursement 21,760.14 Other income (describe)
Total gross fundraising function income not reported as political contributions (box E, Sm-F) Candidate's nomination deposit refund 250.00 Election expense reimbursement 21,760.14 Other income (describe)
Candidate's nomination deposit refund 250.00 Election expense reimbursement 21,760.14 Other income (describe)
Election expense reimbursement 21,760.14 Other income (describe)
Other income (describe)
Total income (sum of above boxes) 66,969.70
Total value of election expenses subject to limits (box A, Sm-E-C) 41,813.24
Total value of election expenses not subject to limits (box B, Sm-E-C) 3,014.85
Total value of expenses not used during campaign period (box C, Sm-E-C) 1,161.81
Total transfers given (box B, S-TRF) 21,760.14
Total expenditures (sum of above boxes) 67,750.04



SUMMARY OF EXPENSES CANDIDATE

Sm-E-C (20/08)

NAME OF FILING ENTITY Kristy James Election expenses used during campaign period Expenses not used during campaign period Subject to limits Not subject to limits Accounting and audit services 2,520.00 25,529.90 Advertising (Sm-A-C) Bank charges 10.50 55.50 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 1,859.71 Interest expense Net losses arising from fundraising functions during campaign period (box H, Sm-F) 574.75 Office rent, utilities, insurance and maintenance 1,305.64 271.73 Office supplies and stationery 244.85 Personal expenses (Sm-PE)

Research and data, including election surveys and polls
Salaries and benefits
7,000.00

Social functions
Subscriptions and dues
Telecommunications and information technology
Travel

Other expenses (describe)

5,351.48

Total expenses

Postage and courier
Professional services

41,813.24 A 3,014.85 B 1,161.81 C



SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

Sm-A-C (20/08)

NAME OF FILING ENTITY			
Kristy James			
Value of sponsored election advertising (including value of preparing and conducting)		il i	
	Election expenses use	d during campaign period	Expenses not used
	Subject to limits	Not subject to limits	during campaign period
Commercial canvassing in person, by telephone or by mobile device	7,101.12		
Newspapers and periodicals	3,899.96	-	-
Promotional materials, including newsletters, brochures, buttons and novelty items	7,933.97		
Radio	0.00		
Search engine marketing and optimization	500.00		
Signs (lawn signs, billboards, etc.)	3,163.83	× .	
Social media (social ads, targeted ads, content boosting, etc.)	2,353.52		
Television	0.00		
Website displays	577.50		
Other forms of advertising (describe)			
Total expenses	25,529.90	А 0.00 В	0.00 C



PERSONAL EXPENSES OF THE CANDIDATE/CONTESTANT

NAME OF F	FILING ENTITY				8	
	rtation to, from or within electora	al district	Paid personally by the candidate or contestant		Paid or reimbursed through the campaign account	
		Air travel				
	a a	Bus, taxi	,			
		Rental vehicle				
		Private vehicle			244.85	
	Other (Describe)	p a				
,		Total	0.00	A1	244.85	A2
		Airbnb, hotel, motel				
	odging, meals and incidental s while travelling	Meals			u u	
	Incidental expenses (Describe)	Wears				
		Total	0.00	B1	0.00	B2
		iotai	0.00		0.00	
	necessary personal expenses	Family care				
related to	o campaign/contest	Disability expenses				
	Cost of re	enting a temporary residence				
		Total	0.00	C1	0.00	C2
		Total (A + B + C)	0.00	D1	244.85	D2
		Total personal expe	nses (D1 + D2):		244.85 E	
For cand	lidates and nomination contesta	nts only				85
	Total personal expenses ι	used during the election car	mpaign period:		244.85 F	
	Total personal expenses not ι	used during the election car	npaign period:		G	
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TRANSFERS RECEIVED AND GIVEN

S-TRF (19/11)

NAME OF FILING ENTITY	PAGE	1	
Kristy James	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
2020/09/24	British Columbia Liberal Party		20,000.00		
2020/10/09	British Columbia Liberal Party		764.03		
2020/10/15	British Columbia Liberal Party		555.29		
2020/10/20	British Columbia Liberal Party		379.55		
2020/10/24	British Columbia Liberal Party		3,023.62		v
2020/10/24	British Columbia Liberal Party		4,325.61		
2020/10/24	British Columbia Liberal Party		633.60		
2020/11/17	British Columbia Liberal Party		1,113.82		
2020/11/18	British Columbia Liberal Party		2,518.60		
2020/11/18	British Columbia Liberal Party		2,520.84		
2020/11/18	British Columbia Liberal Party		96.60		
2020/12/16	British Columbia Liberal Party		28.00		*
2020/12/17	British Columbia Liberal Party		9,000.00		
2021/01/18	British Columbia Liberal Party				21,760.14
	TOTAL	Α	44,959.56	В	21,760.14



SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR (20/07)

	FILING ENTITY
	ames
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VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)	
2,520.00	Accounting and audit services
24,472.10	Advertising
10.50	Bank charges
	Conventions, workshops and meetings
-	Excess nomination contestant expenses used during campaign period
1,859.71	Furniture and equipment
	Interest expense
1,305.64	Office rent, utilities, insurance and maintenance
271.73	Office supplies and stationery
244.85	Personal expenses of candidate
5,351.48	Postage and courier
	Professional services
	Research and data, including election surveys and polls
7,000.00	Salaries and benefits (excluding candidates)
316.03	Social functions
	Subscriptions and dues
168.25	Telecommunications and information technology
	Travel
	penses (describe)
43,520.29 A	TOTAL
21760.14 в	TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)



S-CR (19/04)

NAME OF FILING ENTITY
Kristy James

PAGE 1

				FORE
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	AC
Stephanie Marshall-White	receipt	Office supplies & stationary	\$ 67.55	
Stephanie Marshall-White	receipt	Social functions	\$ 51.20	•
Stephanie Marshall-White	receipt	Office supplies & stationary	\$ 47.40	
John White	receipt	Social functions	\$ 28.33	
Motiontide Digital Agency	Invoice 3916	Advertising	\$ 1,575.00	
John White	receipt	Office supplies & stationary	\$ 156.78	
Sam Arno Burgess	receipts	Telecommunications & info technolo	. \$ 148.82	
Sam Arno Burgess	receipt	Telecommunications & info technolog	\$ 28.00	
Stephanie Marshall-White	Invoice	Salaries & Benefits	\$ 4,000.00	
Jane Thornthwaite	receipt	Furniture & Equipment	\$ 796.07	
Universal Printing & Bindery	Invoice 8804	Advertising	\$ 2,856.00	
-	* .	TOTAL A	\$ 9,755.15	
	Stephanie Marshall-White Stephanie Marshall-White Stephanie Marshall-White John White Motiontide Digital Agency John White Sam Arno Burgess Sam Arno Burgess Stephanie Marshall-White Jane Thornthwaite	Stephanie Marshall-White receipt Stephanie Marshall-White receipt Stephanie Marshall-White receipt John White receipt Motiontide Digital Agency Invoice 3916 John White receipt Sam Arno Burgess receipt Stephanie Marshall-White receipt Sam Arno Burgess receipt Stephanie Marshall-White receipt The sam Arno Burges receipt Stephanie Marshall-White Invoice Jane Thornthwaite receipt	Stephanie Marshall-White receipt Office supplies & stationary John White receipt Social functions Motiontide Digital Agency Invoice 3916 Advertising John White receipt Office supplies & stationary John White receipt Telecommunications & info technology Sam Arno Burgess receipt Telecommunications & info technology Stephanie Marshall-White Invoice Salaries & Benefits Jane Thornthwaite receipt Furniture & Equipment Universal Printing & Bindery Invoice 8804 Advertising	USUAL NAME OF SUPPLIER/PAYEE DOCUMENT ID OCPTIONAL SEE FORM SmCR) SUPPLIER (IMED FOR REIMBURSEMENT)

FOR ELECTIONS BC USE ONLY	1
ADJUSTMENT	
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S-CR (19/04)

NAME OF FILING ENTITY	PAGE	2	
Kristy James	OF	5	

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
2020/09/21	David McLeod	reciept	Furniture and Equipment		\$ 527.06
2020/09/26	David McLeod	receipt	Furniture and Equipment		\$ 536.58
2020/10/19	Universal Printing and Bindery	Invoice 8836	Advertising		\$ 4,558.40
2020/10/10	Jaspinder Badesha	invoice	Advertising		\$ 150.00
2020/10/03	Jaspinder Badesha	Invoice	Advertising		\$ 90.00
2020/10/07	The Squamish Reporter	Invoice 2123	Advertising		\$ 577.50
2020/10/29	Stephanie Marshall-White	Payment receipt	Advertising		\$ 3,899.96
2020/12/10	Jaspinder Badesha	Invoice	Salaries and Benefits		\$ 3,000.00
2020/10/21	Stephanie Marshall-White	Bill	Advertising		\$ 500.00
2020/10/24	BC Liberal Party	-	Advertising		\$ 443.04
2020/09/30	CIBC		Bank Charges		\$ 10.50
	*		TOTAL	Α	\$ 14,293.04

ADJUSTMENT



S-CR (19/04)

NAME OF FILING ENTITY	PAGE
Kristy James	OF

PAGE 3

DATE PURCHASED (YYYY/MM/DD)	I I I I I NAME OF SUPPLIER PAYER		ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)		VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/23	Stephanie Marshall-White	Receipt	Advertising		\$ 73.71
2020/10/23	Stephanie Marshall-White	Receipt	Advertising		\$ 70.00
2020/10/23	Stephanie Marshall-White	Receipt	Advertising		\$ 66.37
2020/10/06	06 Stephanie Marshall-White Receipt Advertising		\$ 491.57		
202010/09/01	Influence Signs & Graphics	Invoice 299 Advertising		\$ 280.37	
2020/10/09	BC Liberal Party		Advertising		\$ 764.03
2020/10/15	BC Liberal Party		Advertising		\$ 555.29
2020/10/20	BC Liberal Party		Advertising		\$ 379.55
2020/10/24	BC Liberal Party		Advertising		\$ 4,325.61
2020/10/24	BC Liberal Party		Advertising		\$ 633.60
2020/10/17	BC Liberal Party		Office Rent		\$ 1,113.82
		Landing and the second	TOTAL	А	\$ 8,753.92

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	ADJUSTMENT	

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S-CR (19/04)

NAME OF FILING ENTITY	
Kristy James	

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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
2020/10/19	Jane Thornthwaite	receipt	postage and courier	\$ 2,520.84
2020/09/25	Jane Thornthwaite	receipt	postage and courier	\$ 96.6
2020/09/28	Jane Thornthwaite	receipt	postage and courier	\$ 2,518.6
2020/10/24	John White	receipt	Social functions	\$ 236.5
2020/10/24	Jane Thornthwaite		personal expenses of candidate	\$ 244.8
2020/10/24	BC Liberal Party		Advertising	\$ 1,853.6
2020/10/24	BC Liberal Party		Insurance	\$ 15.0
2020/10/24	BC Liberal Party		Postage and courier	\$ 215.4
2020/10/24	BC Liberal Party		Advertising	\$ 328.4
2020/10/24	BC Liberal Party		Telecomunications & Info Techr	nolog \$ 66.6
2020/10/24	BC Liberal Party		Telecomunications & Info Techr	nolog \$ 101.5
	-		TOTAL	A \$8,198.1

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Kristy James	, , ,	OF	5

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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	ADJUSTMENT
2021/01/18	MacCormac & Company	,	Accountant	\$ 2,520.00	
	5.00				
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	Service	*	TOTAL	\$ 2,520.00	
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