

# ELECTION FINANCING REPORT

## CANDIDATE

**F-C**  
(20/08)

Amendment # \_\_\_\_\_

CANDIDATE'S LAST NAME <b>Osborne</b>		FIRST NAME <b>Josie</b>	MIDDLE NAME(S)
ELECTORAL DISTRICT <b>Mid Island - Pacific Rim</b>	POLITICAL PARTY/AFFILIATION <b>BC NDP</b>		GENERAL VOTING DAY (YYYY / MM / DD) <b>2020/10/24</b>
FINANCIAL AGENT'S LAST NAME <b>Rokeby-Thomas</b>		FIRST NAME <b>Paul</b>	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS <b>3636 Bishop Crescent</b>		CITY / TOWN <b>Port Alberni</b>	
POSTAL CODE <b>V9Y 7W4</b>	PHONE NO. <b>(250) 220-1780</b>	EMAIL <b>prokebyt@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

**Form St-I&E-C**

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Summary of Expenses

**Form Sm-E-C**

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**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**

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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**

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Summary of Election Expense Reimbursement Claim

**Form Sm-CR**

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Details of Election Expense Reimbursement Claim

**Form S-CR**

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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

*Paul Rokeby-Thomas*

DATE (YYYY / MM / DD)

**2021/01/13**

**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)

All forms included in this report are available for public inspection.

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**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: Paul Rokeby-Thomas, Financial Agent for Josie Osborne

We have audited the accompanying election financing report of Josie Osborne relating to the British Columbia election held on October 24, 2020 in the electoral district of Mid Island-Pacific Rim.

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 Josie Osborne for the British Columbia election held on October 24, 2020 in the electoral district of Mid Island-Pacific Rim 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 Josie Osborne 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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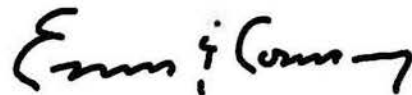
Josie Osborne  
Independent Auditor's Report  
Page 2

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 Josie Osborne 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 13, 2021



**ENNS & COMPANY**  
Chartered Professional Accountants

# STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

**St-I&E-C**  
(20/07)GENERAL VOTING DAY (YYYY/MM/DD)  
2020/10/24NAME OF CANDIDATE  
Josie OsborneTotal value of political contributions from all sources (box **D, Sm-C**)

400.00

Total transfers received (box **A, S-TRF**)

31,342.39

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)

31,742.39

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

26,111.41

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

6,154.11

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

175.88

Total transfers given (box **B, S-TRF**)**Total expenditures** (sum of above boxes)

32,441.40

**B**

Balance in campaign account as of date of report

1,802.49

**C**

# SUMMARY OF EXPENSES

## CANDIDATE

**Sm-E-C**  
(20/08)

NAME OF FILING ENTITY

Josie Osborne for Mid Island - Pacific Rim

	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> )	9,385.53		
Bank charges	198.00		
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	493.25		
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, <b>Sm-F</b> )			
Office rent, utilities, insurance and maintenance	2,366.20		
Office supplies and stationery	529.66		
Personal expenses ( <b>Sm-PE</b> )			
Postage and courier	1,057.40		175.88
Professional services	400.00		
Research and data, including election surveys and polls			
Salaries and benefits	8,869.70	2,786.94	
Social functions			
Subscriptions and dues			
Telecommunications and information technology	1,154.57		
Travel	1,657.10		
Other expenses (describe)		617.17	

**Total expenses**

26,111.41

**A**

6,154.11

**B**

175.88

**C**

# SUMMARY OF POLITICAL CONTRIBUTIONS

**Sm-C**  
 (19/11)

NAME OF FILING ENTITY

Josie Osborne for Mid Island - Pacific Rim

**Contributions must be accepted only from eligible individuals.**

	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	1	400.00	<b>A</b>
Contributions of \$250 or less			<b>B</b>
Anonymous contributions (box <b>A</b> , <b>S-A2</b> )			<b>C</b>
Total value of political contributions from all sources (A + B + C)		400.00	<b>D</b>

Total contributions of money		<b>E</b>
Total contributions of goods and services	400.00	<b>F</b>
(box <b>E</b> + box <b>F</b> must equal box <b>D</b> )		

Total dollar amount of income tax receipts issued (Leadership and nomination contestants cannot issue tax receipts)	\$ 0.00	<b>G</b>
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## POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

**S-A1**  
(20/06)

NAME OF FILING ENTITY

Josie Osborne for Mid Island - Pacific Rim

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					
Nora Morrison					400.00	2020/09/24	9		400.00
TOTAL OF INDIVIDUAL CONTRIBUTIONS					A	400.00			

\* 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

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# SUMMARY OF ELECTION ADVERTISING

## EXPENSES BY CLASS

### CANDIDATE

**Sm-A-C**  
(20/08)

NAME OF FILING ENTITY

Josie Osborne for Mid Island - Pacific Rim

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		2500			
Newspapers and periodicals	9385.53				
Promotional materials, including newsletters, brochures, buttons and novelty items	198				
Radio	2,886.57	250			
Search engine marketing and optimization					
Signs (lawn signs, billboards, etc.)					
Social media (social ads, targeted ads, content boosting, etc.)					
Television					
Website displays	493.25				
Other forms of advertising (describe)					
<b>Total expenses</b>	26111.41	<b>A</b>	6154.11	<b>B</b>	175.88
					<b>C</b>



NAME OF FILING ENTITY	PAGE
Josie Osborne for Mid Island - Pacific Rim	1
	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	
2020/09/28	BC NDP	11,880.47			
2020/10/14	BC NDP	7,186.15			
2020/10/21	BC NDP	8,789.50			
2020/10/29	BC NDP	2,522.00			
2020/11/12	BC NDP	964.27			
TOTAL		A	31,342.39	B	0.00

# SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

**Sm-CR**  
(20/07)

NAME OF FILING ENTITY

Josie Osborne for Mid Island - Pacific Rim

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

Accounting and audit services

Advertising

9,385.53

Bank charges

53.00

Conventions, workshops and meetings

Excess nomination contestant expenses used during campaign period

Furniture and equipment

493.25

Interest expense

Office rent, utilities, insurance and maintenance

2,366.20

Office supplies and stationery

529.66

Personal expenses of candidate

Postage and courier

1,057.40

Professional services

Research and data, including election surveys and polls

Salaries and benefits (excluding candidates)

8,869.70

Social functions

Subscriptions and dues

Telecommunications and information technology

1,154.57

Travel

1,657.10

Other expenses (describe)

**TOTAL**

25,566.41

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

12,783.21

**B**

## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

**S-CR**  
 (19/04)

NAME OF FILING ENTITY

Josie Osborne for Mid Island - Pacific Rim

PAGE

1

OF

7

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
2020/09/24	Dollar Tree		Office supplies and stationery	\$ 29.22
2020/09/24	Staples		Furniture and equipment	\$ 293.26
2020/09/24	CRA Remittance		Salaries and benefits	\$ 264.04
2020/09/25	CRA Remittance		Salaries and benefits	\$ 215.23
2020/09/25	Currently Cumberland		Advertising	\$ 73.50
2020/09/26	Parmtronics Marine Ltd.		Office, rent, insurance, utilities & mail	\$ 1,732.50
2020/09/27	Panpan Huo		Furniture and equipment	\$ 199.99
2020/09/28	Coastal Community Credit Union		Bank charges	\$ 1.50
2020/09/28	Coastal Community Credit Union		Bank charges	\$ 1.50
2020/09/29	Beaver Creek Home Centre		Office supplies and stationery	\$ 7.69
2020/09/29	Mini Price		Office supplies and stationery	\$ 5.92
			<b>TOTAL</b>	<b>\$ 2,824.35</b>

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ADJUSTMENT

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## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

**S-CR**  
 (19/04)

NAME OF FILING ENTITY

Josie Osborne for Mid Island - Pacific Rim

PAGE

2

OF

7

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
2020/09/30	Coastal Community Credit Union		Bank charges	\$ 35.00
2020/09/30	Black Press Media		Advertising	\$ 110.57
2020/10/02	Coastal Community Credit Union		Bank charges	\$ 1.50
2020/10/02	CRA remittance		Salaries and benefits	\$ 264.04
2020/10/02	CRA remittance		Salaries and benefits	\$ 215.23
2020/10/02	Staples		Office supplies and stationery	\$ 4.60
2020/10/02	Talbot Insurance Services Ltd.		Office, rent, insurance, utilities & mail	\$ 580.00
2020/10/04	Bayview Hotel Group Ltd.		Travel	\$ 177.10
2020/10/04	Hospitality Inn		Travel	\$ 1,480.00
2020/10/05	Walmart		Office supplies and stationery	\$ 22.38
2020/10/06	Staples		Office supplies and stationery	\$ 11.02
			<b>TOTAL</b>	<b>A</b>
				<b>\$ 2,901.44</b>

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## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

**S-CR**  
 (19/04)

NAME OF FILING ENTITY

Josie Osborne for Mid Island - Pacific Rim

 PAGE 3  
 OF 7

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
2020/10/08	Coastal Community Credit Union		Bank charges	\$ 1.50
2020/10/08	Payroll		Salaries and benefits	\$ 2,015.22
2020/10/08	Staples		Office supplies and stationery	\$ 12.30
2020/10/09	Coastal Community Credit Union		Bank charges	\$ 1.50
2020/10/09	CRA remittance		Salaries and benefits	\$ 264.04
2020/10/09	CRA remittance		Salaries and benefits	\$ 215.23
2020/10/11	Black Press Media		Advertising	\$ 110.55
2020/10/12	Payroll		Salaries and benefits	\$ 1,868.79
2020/10/12	CallHub		Telecommunications and information	\$ 33.93
2020/10/12	Coastal Community Credit Union		Bank charges	\$ 1.50
2020/10/13	Canada Post		Postage and courier	\$ 1,057.40
			<b>TOTAL</b>	<b>A</b>
				<b>\$ 5,581.96</b>

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## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

**S-CR**  
 (19/04)

NAME OF FILING ENTITY

Josie Osborne for Mid Island - Pacific Rim

PAGE

4

OF

7

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	Black Press Media		Advertising	\$ 323.00
2020/10/14	Staples		Office supplies and stationery	\$ 168.97
2020/10/15	BC NDP		Telecommunications and information	\$ 227.00
2020/10/15	BC NDP		Telecommunications and information	\$ 500.00
2020/10/15	Staples		Office supplies and stationery	\$ 12.30
2020/10/16	CRA remittance		Salaries and benefits	\$ 264.04
2020/10/16	CRA remittance		Salaries and benefits	\$ 410.47
2020/10/17	Coastal Community Credit Union		Bank charges	\$ 1.50
2020/10/17	Staples		Office supplies and stationery	\$ 73.91
2020/10/18	Black Press Media		Advertising	\$ 384.31
2020/10/18	CallHub		Telecommunications and information	\$ 33.68
			<b>TOTAL</b>	<b>\$ 2,399.18</b>

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## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

**S-CR**  
 (19/04)

NAME OF FILING ENTITY

Josie Osborne for Mid Island - Pacific Rim

 PAGE 5  
 OF 7

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
2020/10/18	Coastal Community Credit Union		Bank charges	\$ 1.50
2020/10/18	Staples		Office supplies and stationery	\$ 45.94
2020/10/20	The Peak		Advertising	\$ 201.60
2020/10/21	Staples		Office supplies and stationery	\$ 90.11
2020/10/22	Nuu-chah-nulth Tribal Council		Advertising	\$ 220.00
2020/10/23	Coastal Community Credit Union		Bank charges	\$ 1.50
2020/10/23	Coastal Community Credit Union		Bank charges	\$ 1.50
2020/10/23	Coastal Community Credit Union		Bank charges	\$ 1.50
2020/10/23	CRA remittance		Salaries and benefits	\$ 264.04
2020/10/23	CRA remittance		Salaries and benefits	\$ 264.04
2020/10/23	Payroll		Salaries and benefits	\$ 1,245.86
			<b>TOTAL</b>	<b>\$ 2,337.59</b>

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## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

**S-CR**  
(19/04)

NAME OF FILING ENTITY

Josie Osborne for Mid Island - Pacific Rim

PAGE 6

OF 7

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
2020/10/23	Payroll		Salaries and benefits	\$ 1,099.43
2020/10/23	Thunderbird Press		Advertising	\$ 1,446.90
2020/10/23	Thunderbird Press		Advertising	\$ 410.90
2020/10/23	Tuff City Radio		Advertising	\$ 189.00
2020/10/24	BC NDP		Advertising	\$ 2,495.97
2020/10/24	CallHub		Telecommunications and information	\$ 33.73
2020/10/24	CallHub		Telecommunications and information	\$ 33.73
2020/10/24	Shaw		Telecommunications and information	\$ 292.50
2020/10/26	Coastal Community Credit Union		Bank charges	\$ 1.50
2020/10/26	Thunderbird Press		Advertising	\$ 149.24
2020/10/28	BC Hydro		Office, rent, insurance, utilities & mail	\$ 53.70
			<b>TOTAL</b>	<b>\$ 6,206.60</b>

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## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

**S-CR**  
(19/04)

NAME OF FILING ENTITY

Josie Osborne for Mid Island - Pacific Rim

 PAGE 7

 OF 7

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
2020/10/13	Brandigenous		Office supplies & stationary	\$ 45.30
2020/10/06	Prismtech		Advertising	\$ 2,885.68
2020/10/13	Black Press Media		Advertising	\$384.31
			<b>TOTAL</b>	<b>A</b>
				\$3,315.29

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