

ELECTION FINANCING REPORT

CANDIDATE

Amendment # _____

| | | | |
|---|---|--------------------------------------|--|
| CANDIDATE'S LAST NAME Furstenau | | FIRST NAME Sonia | MIDDLE NAME(S) |
| ELECTORAL DISTRICT Cowichan Valley | POLITICAL PARTY/AFFILIATION Green Party of British Columbia | | GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24 |
| FINANCIAL AGENT'S LAST NAME Brent | | FIRST NAME Bill | MIDDLE NAME(S) |
| FINANCIAL AGENT'S MAILING ADDRESS 2576 Kinnoull Cresent | | CITY / TOWN Mill Bay | |
| POSTAL CODE V0R 2P1 | PHONE NO. 905-330-8382 | EMAIL billcbrent@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 <input checked="" type="checkbox"/> |
| | Summary of Expenses Form Sm-E-C <input checked="" type="checkbox"/> |
| These forms only need to be filed if there is information to report. | Summary of Political Contributions Form Sm-C <input checked="" type="checkbox"/> |
| | Political Contributions with a Total Value Greater than \$250 Form S-A1 <input checked="" type="checkbox"/> |
| | Permitted Anonymous Contributions Accepted at Functions Form S-A2 <input type="checkbox"/> |
| | Prohibited Contributions Form S-Ax <input checked="" type="checkbox"/> |
| | Summary of Advertising Expenses by Class Form Sm-A-C <input checked="" type="checkbox"/> |
| | Personal Expenses of the Candidate Form Sm-PE <input type="checkbox"/> |
| | Summary of Fundraising Functions Form Sm-F <input checked="" type="checkbox"/> |
| | Fundraising Function Form S-F <input checked="" type="checkbox"/> |
| | Loans and Guarantees Form S-L <input type="checkbox"/> |
| | Transfers Received and Given Form S-TRF <input checked="" type="checkbox"/> |
| Summary of Election Expense Reimbursement Claim Form Sm-CR <input checked="" type="checkbox"/> | |
| Details of Election Expense Reimbursement Claim Form S-CR <input checked="" type="checkbox"/> | |

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 Bill Brent | DATE (YYYY / MM / DD) 2020/12/23 |
|---|--|

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 AUDITORS' REPORT

To Bill Brent, Financial Agent for Sonia Furstenau

QUALIFIED OPINION

We have audited the accompanying election financing report of Sonia Furstenau relating to the British Columbia election held on October 24, 2020 in the electoral district of Cowichan Valley.

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 Sonia Furstenau for the British Columbia election held on October 24, 2020 in the electoral district of Cowichan Valley 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 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 Sonia Furstenau 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 Sonia Furstenau 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.



Baker Tilly Victoria Ltd
Chartered Professional
Accountants
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9764 Fifth St
Unit 7
Sidney, BC
V8L 2X2

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 Sonia Furstenau'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 Sonia Furstenau 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
February 16, 2021



**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

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

NAME OF CANDIDATE
Sonia Furstenau

Total value of political contributions from all sources (box **D, Sm-C**) 4655.81

Total transfers received (box **A, S-TRF**) 83539.35

Interest income 0

Total gross fundraising function income not reported as political contributions
(box **E, Sm-F**) 0

Candidate's nomination deposit refund 250

Election expense reimbursement 28,876.33*

Other income (describe)

Total income (sum of above boxes) 117,321.49 **A**

Total value of election expenses subject to limits (box **A, Sm-E-C**) 64,313.52

Total value of election expenses not subject to limits (box **B, Sm-E-C**) 4,067.09

Total value of expenses not used during campaign period (box **C, Sm-E-C**) 212.34

Total transfers given (box **B, S-TRF**) 0

Total expenditures (sum of above boxes) 68,592.95 **B**

Balance in campaign account as of date of report 31,690.39 **C**

SUMMARY OF EXPENSES
CANDIDATE

NAME OF FILING ENTITY
Campaign to Re-elect Sonia Furstenau

| | Election expenses used during campaign period | | Expenses not used during campaign period |
|--|---|-----------------------|--|
| | Subject to limits | Not subject to limits | |
| Accounting and audit services | | 3500 | 0 |
| Advertising (Sm-A-C) | 46,179.66 | 0 | 0 |
| Bank charges | 65 | | 90 |
| Candidate's nomination deposit | | 250 | |
| Conventions, workshops and meetings | 210 | 0 | 0 |
| Donations and gifts | 0 | 0 | 0 |
| Excess nomination contestant expenses | 0 | | |
| Fundraising functions (boxes F and G, Sm-F) | | 317.03 | 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) | 317.03 | | |
| Office rent, utilities, insurance and maintenance | 822.06 | 0 | 0 |
| Office supplies and stationery | 614.44 | 0 | 122.34 |
| Personal expenses (Sm-PE) | | 0 | 0 |
| Postage and courier | 11,524.90 | 0 | 0 |
| Professional services | 0 | 0 | 0 |
| Research and data, including election surveys and polls | 0 | 0 | 0 |
| Salaries and benefits | 4250 | 0 | 0 |
| Social functions | 0 | 0 | 0 |
| Subscriptions and dues | 0 | 0 | 0 |
| Telecommunications and information technology | 330.43 | 0 | 0 |
| Travel | 0 | 0 | 0 |
| Other expenses (describe) | | | |

| | | | | | | |
|-----------------------|-----------|----------|----------|----------|--------|----------|
| Total expenses | 64,313.52 | A | 4,067.03 | B | 212.34 | C |
|-----------------------|-----------|----------|----------|----------|--------|----------|

SUMMARY OF POLITICAL CONTRIBUTIONS

NAME OF FILING ENTITY

Campaign to re-elect Sonia Furstenau

Contributions must be accepted only from eligible individuals.

| | Number of contributors | Value of contributions (\$) | |
|--|------------------------|-----------------------------|----------|
| Contributions greater than \$250 | 4 | 3209.81 | A |
| Contributions of \$250 or less | 9 | 1446.00 | B |
| Anonymous contributions (box A , S-A2) | | 0.00 | C |
| Total value of political contributions from all sources (A + B + C) | | 4655.81 | D |

| | | |
|--|---------|----------|
| Total contributions of money | 4346.00 | E |
| Total contributions of goods and services | 309.81 | F |
| (box E + box F must equal box D) | | |

| | | |
|--|------------|----------|
| Total dollar amount of income tax receipts issued (Leadership and nomination contestants cannot issue tax receipts) | \$ 4346.00 | G |
|--|------------|----------|

**POLITICAL CONTRIBUTIONS WITH A
TOTAL VALUE GREATER THAN \$250**

NAME OF FILING ENTITY
Campaign to Re-Elect Sonia Furstenau

PAGE 1
OF 2

| 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 | | | | | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 200 | 20200929 | 9 | | |
| | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 249 | 20200927 | 9 | | |
| | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 249 | 20200927 | 9 | | |
| | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 249 | 20200928 | 9 | | |
| | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 249 | 20201001 | 9 | | |
| | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 100 | 20200920 | 9 | | |
| | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 100 | 20201001 | 9 | | |
| | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 50 | 20201015 | 9 | | |
| John Andrews | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 500 | 20201006 | 9 | | |
| Constance Barritt | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 900 | 20201009 | 9 | | |

* 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 | 2846 pg 1 |
|-----------------------------------|---|-----------|

This form is available for public inspection. Address will be obscured.
PLEASE KEEP A COPY FOR YOUR RECORDS

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*.
The information will be used to administer provisions under the *Election Act*. Questions can be directed to:
Privacy Officer, Elections BC 1-800-661-8683, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria, BC V8W 9J6

**POLITICAL CONTRIBUTIONS WITH A
TOTAL VALUE GREATER THAN \$250**

NAME OF FILING ENTITY
Campaign to Re-Elect Sonia Furstenau

PAGE 1
OF 2

| 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 | | | | | |
| Robert Smith | [REDACTED] | | | | 1000 | 20201016 | 9 | | |
| Victoria Olchoweki | | | | | 500 | 20201018 | 9 | | |
| Renwick Gary Walter * | | | | | 309.81 | 20201001 | 9 | | |
| * vehicle at market valuation | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | 1809.81 pg 2 | | | | |

* 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 | 4655.81 total |
|-----------------------------------|---|---------------|

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PROHIBITED CONTRIBUTIONS

NAME OF FILING ENTITY
Campaign to Re-Elect Sonia Furstenuau

PAGE 1
OF 1

| DATE RECEIVED (YYYY/MM/DD) | CIRCUMSTANCES | If applicable, provide contributor's name and address if their total contributions are greater than \$250. | | AMOUNT | DATE RETURNED (YYYY/MM/DD) OR | DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD) |
|-------------------------------|--|---|---------------------|--------|----------------------------------|---|
| | | FULL NAME | RESIDENTIAL ADDRESS | | | |
| 2020/10/10 | Donation exceeded cash limit. Returned to donor when envelope found to contain cash in excess of limit rather than cheque. | Guy Grolway | [REDACTED] | 500 | 2020/11/04 | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | TOTAL | A | 500 |

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Elections BC 1-800-661-8683, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria, BC V8W 9J6

SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE

| | | | | | | |
|--|--|------------------------------|---|----------|---|----------|
| NAME OF FILING ENTITY | | | | | | |
| Campaign to Re-elect Sonia Furstenu | | | | | | |
| 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 | 0 | 0 | 0 | | | |
| Newspapers and periodicals | 9950.29 | 0 | 0 | | | |
| Promotional materials, including newsletters, brochures, buttons and novelty items | 13,444.71 | 0 | 0 | | | |
| Radio | 0 | 0 | 0 | | | |
| Search engine marketing and optimization | 0 | 0 | 0 | | | |
| Signs (lawn signs, billboards, etc.) | 21,198.03 | 0 | 0 | | | |
| Social media (social ads, targeted ads, content boosting, etc.) | 820.13 | 0 | 0 | | | |
| Television | 0 | 0 | 0 | | | |
| Website displays | 766.50 | 0 | 0 | | | |
| Other forms of advertising (describe) | | | | | | |
| Total expenses | 46,179.66 | A | 0 | B | 0 | C |

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

| | |
|--|------------------|
| NAME OF FILING ENTITY Campaign to Re-elect Sonia Furstenau | |
| Number of fundraising functions held | 1 |
| Total gross fundraising function income (sum of boxes L on all S-F forms) | 0 A |
| Total cost of fundraising functions (sum of boxes M on all S-F forms) | 317.03 B |
| Total net income (or loss) from fundraising functions (A – B) | -317.03 C |
| <div style="text-align: right; padding-right: 50px;">Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)</div> <div style="text-align: center; border: 1px solid black; width: 150px;">0 D</div> | |
| <div style="text-align: right; padding-right: 50px;">Total amount of gross income NOT reported as political contributions (sum of boxes K on all S-F forms)</div> <div style="text-align: center; border: 1px solid black; width: 150px;">0 E</div> | |
| (boxes D + E must equal box A) | |
| For election financing reports only | |
| Total cost of fundraising functions held during the campaign period | 317.03 F |
| Total cost of fundraising functions held outside the campaign period | 0 G |
| Total net losses of fundraising functions which incurred net losses during the campaign period | 317.03 H |
| For leadership contestant financing reports only | |
| Total net losses of fundraising functions which incurred net losses | I |

FUNDRAISING FUNCTION

(Submit a separate form for each function held)

| | |
|---|--|
| NAME OF FILING ENTITY Campaign to Re-elect Sonia Furstenau | |
| DATE OF EVENT (YYYY/MM/DD) 2020/10/16 | DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) Green Party with A Purpose (On Line Fund Raiser) with Saanich / Adam Olson Camp. |

If event is a specified fundraising function, tick box and attach Spec-FF form.

Gross income reported as political contributions

| | Number of Tickets Sold | Charge per Ticket | Total Charges Collected | | Tick if Charge per Ticket Varies |
|---|------------------------|-------------------|-------------------------|---|----------------------------------|
| Purchases by eligible individuals of a single ticket for more than \$50 | 0 | 0 | 0 | A | |
| Purchases by eligible individuals of more than one ticket | 0 | 0 | 0 | B | |

Other gross income reported as contributions, including anonymous contributions (provide full details)

| | | |
|--|---|---|
| | 0 | C |
| | 0 | D |
| | 0 | E |

Total gross income reported as political contributions (A + B + C + D + E) 0 F

Gross income not reported as political contributions

| | Number of Tickets Sold | Charge per Ticket | Total Charges Collected | | Tick if Charge per Ticket Varies |
|---|------------------------|-------------------|-------------------------|---|----------------------------------|
| Purchases by eligible individuals of a single ticket for \$50 or less | 0 | 0 | 0 | G | |

Other gross income not reported as contributions (provide full details)

| | | |
|--|---|---|
| | 0 | H |
| | 0 | I |
| | 0 | J |

Total gross income not reported as political contributions (G + H + I + J) 0 K

Total gross income (F + K) 0 L

Total cost of function 317.03 M

Net income (loss) (L - M) -317.03 N

SPECIFIED FUNDRAISING FUNCTION

| | | |
|--|--|-----------------------------|
| POLITICAL ENTITY Campaign to Re-Elect Sonia Furstenau | EVENT DATE (YYYY/MM/DD) 2020/10/16 | EVENT TIME (HH:MM) 19:00 |
| EVENT DESCRIPTION Green Part with a Purpose (On Line Fund Raiser) | LOCATION NAME (OR ADDRESS* IF HELD AT PRIVATE RESIDENCE) On-line Zoom Event | |
| TICK IF EVENT HELD AT PRIVATE RESIDENCE <input type="checkbox"/> | NAME OF RESIDENT* (IF HELD AT PRIVATE RESIDENCE) not applicable | |

*Will be disclosed from public inspection.

PART A

THIS PART MUST BE SUBMITTED AT
LEAST 7 DAYS BEFORE THE EVENT

| | |
|-----------------|-------------------|
| TICKET PRICE(S) | \$ not applicable |
| \$ | \$ |

Names of the political party leader, parliamentary secretaries or members of the Executive Council scheduled to attend:

| |
|--|
| Sonia Furstenau, Leader B.C. Green Party |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

Add more forms if needed.

| | |
|-------------------------------|---------------------------------|
| SUBMITTED BY Bill Brent | |
| EMAIL billcbrent@gmail.com | PHONE 905-330-8382 |
| SIGNATURE | DATE (YYYY/MM/DD) 2020/10/15 |

PART B

THIS PART MUST BE SUBMITTED WITHIN
60 DAYS AFTER THE EVENT

| | |
|-------------------------|---|
| # OF TICKETS SOLD | 0 |
| CONTRIBUTIONS RAISED \$ | 0 |

Tick if the political party leader, parliamentary secretary or member of the Executive Council attended the event:

| | | | |
|--------------------|-----------------|-------------------------------------|---------------|
| 103 | ATTENDED EVENT? | <input checked="" type="checkbox"/> | \$ |
| Alkadeh | ATTENDED EVENT? | <input type="checkbox"/> | \$ |
| 121 | ATTENDED EVENT? | <input type="checkbox"/> | \$ |
| | ATTENDED EVENT? | <input type="checkbox"/> | |
| | ATTENDED EVENT? | <input type="checkbox"/> | |
| | ATTENDED EVENT? | <input type="checkbox"/> | |
| | ATTENDED EVENT? | <input type="checkbox"/> | |
| | ATTENDED EVENT? | <input type="checkbox"/> | |
| | ATTENDED EVENT? | <input type="checkbox"/> | |
| | ATTENDED EVENT? | <input type="checkbox"/> | |
| | ATTENDED EVENT? | <input type="checkbox"/> | |

| | |
|-------------------------------|---------------------------------|
| SUBMITTED BY Bill Brent | |
| EMAIL billcbrent@gmail.com | PHONE 905-330-8382 |
| SIGNATURE | DATE (YYYY/MM/DD) 2020/12/13 |

TRANSFERS RECEIVED AND GIVEN

| | |
|--|--------|
| NAME OF FILING ENTITY Campaign to Re-Elect Sonia Furstenu | PAGE 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 |
|-------------------------------|---|----------------------------|-------------------------|
| 2020/09/25 | Green Part of BC | 20,332.79 | |
| 2020/10/06 | Green Part of BC | 368.25 | |
| 2020/10/09 | Green Part of BC | 6000.00 | |
| 2020/10/13 | Green Part of BC | 14,405.00 | |
| 2020/10/13 | Green Part of BC | 4715.00 | |
| 2020/10/16 | Green Part of BC | 5682.50 | |
| 2020/10/19 | Green Part of BC | 8688.15 | |
| 2020/10/23 | Green Part of BC | 3303.15 | |
| 2020-09-30 | Green Party of BC | 250 | |
| 2020-10-01 | Green Party of BC | 8024.90 | |
| 2020-10-03 | Green Party of BC | 3500 | |
| 2020-10-08 | Green Party of BC | 4866.25 | |
| 2020-10-09 | Green Party of BC | 2871.79 | |
| 2020-10-15 | Green Party of BC | 532.07 | |
| TOTAL | | A 83,539.85 | B 0 |

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Privacy Officer, Elections BC 1-800-661-8683, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria, BC V8W 9J6

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

NAME OF FILING ENTITY
Campaign to Re-elect Sonia Furstenau

| | VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR) |
|---|--|
| Accounting and audit services | 3500 |
| Advertising | 37,929.07 |
| Bank charges | 35.00 |
| 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 | 277.25 |
| Office supplies and stationery | 0 |
| Personal expenses of candidate | 0 |
| Postage and courier | 11,524.90 |
| Professional services | 0 |
| Research and data, including election surveys and polls | 0 |
| Salaries and benefits (excluding candidates) | 4250 |
| Social functions | 0 |
| Subscriptions and dues | 0 |
| Telecommunications and information technology | 236.45 |
| Travel | 0 |

Other expenses (describe)

| | | |
|--------------|-----------|----------|
| TOTAL | 57,752.67 | A |
|--------------|-----------|----------|

| | | |
|---|-----------|----------|
| TOTAL REIMBURSEMENT CLAIM (50% OF BOX A) | 28,876.33 | B |
|---|-----------|----------|

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

Campaign to Re-elect Sonia Furstenau

PAGE **1**
OF **4**

| 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 | |
|--------------------------------|------------------------------|--|---|---|--------------------|
| 2020/09/23 | Black Press | Exp Item Rcpt 4 | Advertising | 8726.69 | |
| 2020/09/23 | Coast Outdoor | Exp Item Rcpt 5 | Advertising | 4363.34 | |
| 2020/09/23 | Coast Outdoor | Exp Item Rcpt 6 | Advertising | 218.06 | |
| 2020/09/25 | Graphic FX | Exp Item Rcpt 7 | Advertising | 1328.08 | |
| 2020/10/05 | NF Graphic Design | Exp Item Rcpt 8 | Advertising | 189.00 | |
| 2020/10/01 | Metropol Print | Exp Item Rcpt 9 | Advertising | 1144.80 | |
| 2020/10/02 | Accent Printing | Exp Item Rcpt 11 | Advertising | 6470.24 | |
| 2020/10/16 | Shawnigan Focus | Exp Item Rcpt 12 | Advertising | 404.60 | |
| 2020/10/25 | Valley Voice | Exp Item Rcpt 13 | Advertising | 819.00 | |
| 2020/09/30 | Six Cent Press | Exp Item Rcpt 15 | Advertising | 402.06 | |
| 2020/09/30 | Six Cent Press | Exp Item Rcpt 16 | Advertising | 236.25 | |
| TOTAL | | | | A | page 1 = 24,302.12 |

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
Campaign to Re-elect Sonia Furstenau

PAGE 2
OF 4

| DATE PURCHASED (YYYY/MM/DD) | USUAL NAME OF SUPPLIER/PAYEE | SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL | ELECTION EXPENSE CATEGORY (SEE FORM S-m-CR) | VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT |
|--------------------------------|------------------------------|---|---|---|
| 2020/10/09 | Times Colonist | Exp Item Rcpt 17 | Advertising | 525.00 |
| 2020/10/22 | Island Social Trends | Exp Item Rcpt 18 | Advertising | 241.50 |
| 2020/10/08 | Metropol Print | Exp Item Rcpt 19 | Advertising | 392.00 |
| 2020/10/08 | Metropol Print | Exp Item Rcpt 20 | Advertising | 1144.80 |
| 2020/10/19 | Pop Up Office | Exp Item Rcpt 22 | Office Rent, Insurance | 58.75 |
| 2020/10/13 | Beacon Sign and Apparel | Exp Item Rcpt 27 | Advertising | 723.52 |
| 2020/10/30 | Field Director, Kayla | Exp Item Rcpt 28 | Salaries | 2500.00 |
| 2020/10/18 | Facebook | Exp Item Rcpt 30 | Advertising | 600.00 |
| 2020/10/19 | Metropol Print | Exp Item Rcpt 34 | Advertising | 1144.80 |
| 2020/09/25 | GraphicFX | Exp Item Rcpt 35 | Advertising | 159.36 |
| 2020/10/23 | Facebook | Exp Item Rcpt 36 | Advertising | 220.13 |
| | | | TOTAL | A |
| | | | | page 2 = 7709.86 |

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY
Campaign to Re-elect Sonia Furstenau

PAGE 3
OF 4

| 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 | Zoom | Exp Item Rcpt 37 | Telecommunications and IT | 22.40 | |
| 2020/10/21 | Zoom | Exp Item Rcpt 38 | Telecommunications and IT | 22.40 | |
| 2020/10/30 | Communications Dir. Federico | Exp Item Rcpt 39 | Salaries | 1750.00 | |
| 2020/09/23 | Zoom | Exp Item Rcpt 40 | Telecommunications and IT | 23.04 | |
| 2020/10/23 | Zoom | Exp Item Rcpt 41 | Telecommunications and IT | 22.65 | |
| 2020/09/27 | Canva | Exp Item Rcpt 42 | Telecommunications and IT | 33.98 | |
| 2020/09/24 | Ring Central | Exp Item Rcpt 43 | Telecommunications and IT | 111.98 | |
| 2020/10/09 | Hemlock | Exp Item Rcpt 48 | Advertising | 8270.12 | |
| 2020/10/02 | Canada Post | Exp Item Rcpt 50 | Postage and Courier | 11524.90 | |
| 2020/10/15 | Coast Outdoor | Exp Item Rcpt 54 | Advertising | 175.72 | |
| 2020/09/25 | Island Savings | Exp Item 1 Bank St | Bank Charges | 5.00 | |
| TOTAL | | | | A | page 3 = 21,962.19 |

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DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM

S-CR
(19/04)

NAME OF FILING ENTITY

Campaign to Re-elect Sonia Furstenau

PAGE 4
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 | ADJUSTMENT |
|--------------------------------|------------------------------|--|---|---|------------|
| 2020/09/30 | Island Savings | Exp Item 2 Bank St | Bank Charges | 30.00 | |
| 2020/10/01 | Jake Jansen | Exp Item Rcpt 10 | Button Design | 30.00 | |
| 2020/10/02 | ICBC | Exp Item Rcpt 21 | Office Rent, Insurance | 218.50 | |
| 2020/10/23 | Baker Tilly Victoria | | Accounting and audit services | 3,500 | |
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| | | | | page 4 = 3,778.50 | |

TOTAL A All 4pg = \$57,752.67

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