

### **ELECTION FINANCING REPORT**

#### CANDIDATE

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

2

Amendment #

THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

ELECTORAL DISTRICT	ИE	~	FIRST NAME		MIDDLE NAME(S)	
	BEGG ELECTORAL DISTRICT		ARRY	OFNEDALVO	TINO DAY AAAAA ARA CO	
SURREY-GUILDF	ORD	BC NDP	LIATION	2020/10/24	TING DAY (YYYY / MM / DD <b>1</b>	)
FINANCIAL AGENT'S LA	STNAME		FIRST NAME		MIDDLE NAME(S)	
WILLIAMS		HA	RUKO			
FINANCIAL AGENT'S MA						
POSTAL CODE V3S 2P7	рноме NO. (778) 564-1127		EMAIL wsharuko@live.ca			
This financing repor	t includes the follow	ving forms:			FORMS CHECKLIST	гХ
These forms must		Statemer	nt of Election Income and	Expenses	Form St-I&E-C	X
included in all repo	ins.		Summary o	fExpenses	Form Sm-E-C	X
These forms only r if there is informati			Summary of Political Co	ontributions	Form Sm-C	X
		Political Contributions with a Total Value Greater than \$250			Form S-A1	
		Permitted Anonymous C	Contributions Accepted a	t Functions	Form S-A2	
			Prohibited Co	ontributions	Form S-Ax	
		Summar	y of Advertising Expense	es by Class	Form Sm-A-C	X
		P	ersonal Expenses of the	Candidate	Form Sm-PE	
			Summary of Fundraising	Functions	Form Sm-F	
			Fundraisir	g Function	Form S-F	
			Loans and C	Guarantees	Form S-L	
			Transfers Received	and Given	Form S-TRF	X
		Summary of Electi	on Expense Reimburser	ment Claim	Form Sm-CR	X
		Details of Electi	on Expense Reimburser	ment Claim	Form S-CR	X

All forms included in this report are available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS



#### STATEMENT OF ELECTION St-I&E-C INCOME AND EXPENSES INCOME AND EXPENSES INCOME AND EXPENSES INCOME AND EXPENSES INCOME AND EXPENSES

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

Total value of political contributions from all sources (box <b>D</b> , <b>Sm-C</b> )	35.00
	5.00
Total transfers received (box <b>A, S-TRF</b> ) 59,	817.28
Interest income	
oss fundraising function income not reported as political contributions (box <b>E, Sm-F</b> )	
Candidate's nomination deposit refund	50.00
Election expense reimbursement 10,	691.48
ome (describe)	
<b>Total income</b> (sum of above boxes) 70,	793.76
Total value of election expenses subject to limits (box <b>A</b> , <b>Sm-E-C</b> ) 40,	147.28
Total value of election expenses not subject to limits (box <b>B</b> , <b>Sm-E-C</b> ) 3,	150.00
value of expenses not used during campaign period (box <b>C, Sm-E-C</b> ) 1,8	848.86
Total transfers given (box <b>B, S-TRF</b> )	
<b>Total expenditures</b> (sum of above boxes) 45,	146.14 E
Balance in campaign account as of date of report 25,	647.62

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

This form is available for public inspection.



# THIS IS AN AMENDED REPORT SUMMARY OF EXPENSES CANDIDATE

(20/08)

#### NAME OF FILING ENTITY

Garry Begg - Surrey Guildford BC NDP 2020 Campaign

	Election expenses	used d	uring campaign p	eriod	Expenses not used	
[	Subject to limit	s	Not subject to lin	nits	during campaign peri	00
Accounting and audit services			2,900.00			
Advertising ( <b>Sm-A-C</b> )	21,849.42				1,012.50	
Bank charges					30.00	
Candidate's nomination deposit			250.00			
Conventions, workshops and meetings						
Donations and gifts					50.00	
Excess nomination contestant expenses						
Fundraising functions (boxes F and G, <b>Sm-F</b> )						
Furniture and equipment	1,353.65					
Interest expense						
Net losses arising from fundraising functions during campaign period (box H, <b>Sm-F</b> )						
Office rent, utilities, insurance and maintenance	1,531.48				365.64	
Office supplies and stationery	716.05				48.45	
Personal expenses ( <b>Sm-PE</b> )						
Postage and courier	2,250.42				19.32	
Professional services	8,052.07					
Research and data, including election surveys and polls						
Salaries and benefits	2,113.63					
Social functions	310.56					
Subscriptions and dues						
Telecommunications and information technology	483.73				33.24	
Travel	261.27				289.71	
Other expenses (describe) Per diem for a worker from out of town	1,225.00					
Total expenses	40,147.28	A	3,150.00	в	1,848.86	(



# SUMMARY OF POLITICAL CONTRIBUTIONS

NAME OF FILING ENTITY			
Garry Begg - Surrey Guildford BC NDP 2020 Campaign			
Contributions must be accepted only from eligible individuals			
	Number of contributors	Value of contributions (\$)	-
Contributions greater than \$250			A
Contributions of \$250 or less	2	35.00	в
	Anonymous contributions (box <b>A, S-A2</b> )		с
Total value of political	contributions from all sources (A + B + C)	35.00	D
	Total contributions of money		E
Total contri	butions of goods and services		F
	-	(box E + box F must equal bo	ox D
Total dollar amount (Leadership and nomination contesta	of income tax receipts issued	\$	G



# SUMMARY OF ELECTION ADVERTISING

Sm-A-C

EXPENSES BY CLASS THIS IS AN AMENDED REPORT (20/08) IT HAS NOT BEEN AUDITED

Value of sponsored election advertising (including value of preparing and conducting)					
Ī	Election expenses u	sed o	during campaign pe	riod	Expenses not used
	Subject to limits	;	Not subject to lim	its	during campaign period
Commercial canvassing in person, by telephone or by mobile device	5,039.49				
Newspapers and periodicals	1,981.55				
Promotional materials, including newsletters, brochures, buttons and novelty items					
Radio	3,022.43				
Search engine marketing and optimization					
Signs (lawn signs, billboards, etc.)	7,069.40				1,012.50
Social media (social ads, targeted ads, content boosting, etc.)	4,736.55				
Television					
Other forms of advertising (describe)					
Total expenses	21,849.42	A	0.00	в	1,012.50 <b>C</b>



**TRANSFERS RECEIVED AND GIVEN** 

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		NAME OF FILING ENTITY Garry Begg - Surrey Guildford BC NDP 2020 Campaign					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
2020/09/23	BC NDP				24,613.02		
2020/10/14	BC NDP				7,059.75		
2020/10/21	BC NDP				5,955.00		
2020/10/23	BC NDP				5,904.12		
2020/11/03	BC NDP				8,284.44		
2020/11/19	BC NDP				5,234.75		
2020/12/03	BC NDP				2,390.00		
2020/09/21	BC NDP				376.20		
			TOTAL	A	59,817.28	в	0.00



# SUMMARY OF ELECTION EXPENSE <u>REIMBURSEMENT CLAIM</u> CANDIDATE OR POLITICAL PARTY

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arry Begg - Surrey Guildford BC NDP 2020 Campaign	
	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	2,900.00
Advertising	21,849.42
Bank charges	
Conventions, workshops and meetings	
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	1,353.65
Interest expense	
Office rent, utilities, insurance and maintenance	1,531.48
Office supplies and stationery	716.05
Personal expenses of candidate	
Postage and courier	2,250.42
Professional services	8,052.07
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	2,113.63
Social functions	310.56
Subscriptions and dues	
Telecommunications and information technology	483.73
Travel	261.27
er expenses (describe) dium for a worker from out of town	1,225.00
TOTAL	43,047.28 A
TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)	21523.64 в



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#### NAME OF FILING ENTITY

Garry Begg - Surrey Guildford BC NDP 2020 Campaign

						FOR ELECTIONS BC USE ONLY
DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR (SEE FORM Sm-CR)	Y	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/10/24	Haruko (Sakai) Williams F/Agent	L75HW201024re_ elect-invoice.pdf	Accounting and Audit Service	s	\$ 400.00	
2020/11/20	Enns & Company	L81-201117Audit- 2500.00.pdf	Accounting and Audit Service	S	\$ 2,500.00	
			TOTAL			
			TOTAL	A	\$ 2,900.00	

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2020/10/04	BC NDP	L28201004PUBO UT102-2112.08	Advertising		\$ 2,112.08	
2020/10/14	BC NDP	L29201014PUBO UT105-2007.45	Advertising		\$ 2,007.45	
2020/10/20	BC NDP	L45-766-17OCT2 0-PUBOUT106 d <b>⊡</b>	Advertising		\$ 620.35	
2020/10/24	BC NDP	L46.766-24OCT20 -	Advertising		\$ 299.61	
2020/10/23	BC NDP	L91+L92-201208 L47REVISION-	Advertising		\$ 1,981.55	
2020/10/23	BC NDP	L49.766-23OCT20 -OUTRAD101 in	Advertising		\$ 3,022.43	
2020/09/25	FREDERICKSON GRAPHICS INC.	L6-200925signs33 17.44.PDF	Advertising		\$ 2,304.94	
2020/10/09	FREDERICKSON GRAPHICS INC.	L15201009DrHngr 1209.60	Advertising		\$ 1,209.60	
2020/10/20	FREDERICKSON GRAPHICS INC.	L34201020AdLflt1 209.60	Advertising		\$ 1,209.60	
2020/10/20	BC NDP	L93+L94-201208 L48REVISION-O∎	Advertising		\$ 754.09	
2020/10/23	THUNDERBIRD PRESS	L85201023AdLeaf 1075.20	Advertising		\$ 1,075.20	
			TOTAL	Α	\$ 16,596.90	



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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR	Y VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/11/18	SurreyPanorama Jinny Sims	L87201118AdBillb rd1/11-30.68	Advertising	\$ 30.68	
2020/11/11	Harpaul Chohan F/A for Ravi Kahlon	L88201111AdBillb rdshare109.09.pd	Advertising	\$ 109.09	
2020/10/17	BC NDP	L32201017FCBK1 012390.00	Advertising	\$ 2,390.00	
2020/10/24	BC NDP	L50.766-24OCT20 -FCBK102 invoid	Advertising	\$ 2,346.55	
2020/09/21	*BC NDP Inventory transfer In-kind *\$376.20*	L79201021signs7 66-IKT200004.pd <b></b> ₽	Advertising	\$ 376.20	
			TOTAL	<b>A</b> \$ 5,252.52	



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2020/09/21	IKEA	L10-200921Furntr 278.88AS	Furniture and Equipment		\$ 278.88	
2020/09/28	VERNON TECHNOLOGY SOLUTIONS	L42BB200928Cm ptr324.63-100%. ₫	Furniture and Equipment		\$ 162.31	
2020/09/30	ROY'S COPIER SOLUTION	L5200930prntrs10 82.90-100%	Furniture and Equipment		\$ 541.45	
2020/09/28	LORNE LAPHAM SALES & RENTAL INC.	L44RA20-09-28Fu rn336.00.pdf	Furniture and Equipment		\$ 336.00	
2020/09/25	ANNIE OHANA (IN KIND)	L13 ANNIE OHANA IN-KIND	Furniture and Equipment		\$ 15.00	
2020/09/25	KAREN BARDEN	L14 KAREN BARDEN INKIND	Furniture and Equipment		\$ 20.00	
			TOTAL	A	\$ 1,353.64	



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2020/10/07	BC HYDRO (METER B)	L16201007Hydro6(	Office Rent, Utilities, Insurance & Ma		
2020/10/01	SUPERSTORE	L17LK201011-81.0	Office Rent, Utilities, Insurance & Ma	\$ 35.39	
2020/10/11	DOLLARAMA	L17LK201011-81.0	Office Rent, Utilities, Insurance & Ma	\$ 5.13	
2020/10/11	BUYLOWFOODS	L17LK201011-81.0	Office Rent, Utilities, Insurance & Ma	\$ 8.66	
2020/10/18	SAVE-ON-FOODS	L35201018Socl+O1	Office Rent, Utilities, Insurance & Ma	\$ 7.23	
2020/09/29	ALLIED INSURANCE SERVECES INC.	L20201015AlliedIn s425.00	Office Rent, Utilities, Insurance & Ma	\$ 166.00	
2020/09/25	SKYNET HOLDINGS	L60GB-office lease ₽	Office Rent, Utilities, Insurance & Ma	\$ 1,208.00	
2020/11/04	BC HYDRO (METER B)	L77201111BCHyd ro156.41.pdf	Office Rent, Utilities, Insurance & Ma	\$ 73.59	
			TOTAL A	\$ 1,531.48	



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2020/09/28	STAPLES / S.GOLDBERG	L11SG200928stm p+stnrv125.23.pd	OFFICE SUPPLY & STATIONA	RY \$ 28.63	
2020/10/13	STAPLES / W.McMARTIN	L86WM201013Off sup176.93.pdf	OFFICE SUPPLY & STATIONA	RY \$ 104.13	
2020/10/14	PRECISION DISK MANUFACT / W. McMARTIN	L86WM201013Off sup176.93.pdf  ❶	OFFICE SUPPLY & STATIONA	RY \$ 72.80	
2020/10/14		L33SG201014Offs tnv+pstq79.09.pd	OFFICE SUPPLY & STATIONA	RY \$ 21.13	
2020/10/27	ROY'S COPIER SERVICES(usage)	L40-201027-Offsu p482.62.pdf	OFFICE SUPPLY & STATIONA	RY \$ 267.62	
2020/10/19	AMAZON /R. SHAH	L67-RS201019 Offsup221.74.pdf	OFFICE SUPPLY & STATIONA	RY \$ 221.74	
			TOTAL	<b>A</b> \$ 716.05	



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2020/09/28	STAPLES / S.GOLDBERG	L11SG200928stm p+stnrv125.23.pd+	Postage & Courier	\$ 96.60	
2020/10/18	CANADA POST / G. BEGG	L30GB201016Pos twlk1497.11	Postage & Courier	\$ 1,497.11	
2020/10/13	CANADA POST / A. SHAH	L31AS201013Pos twlk598	Postage & Courier	\$ 598.75	
2020/10/14	STAPLES / S. GOLDBERG	L33SG201014Offs tnv+psta79.09	Postage & Courier	\$ 57.96	
			TOTAL	<b>A</b> \$ 2,250.42	

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

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2020/10/03	S. GOLDBERG	L08SG201010Prof wklnv#1.1500.00	Professional Services	\$ 1,500.00	
2020/10/16	S. GOLDBERG	L22SG201029Prof wklnv#2.1500.00	Professional Services	\$ 1,500.00	
2020/10/15	BC NDP	L23201015DESS VC101-500	Professional Services	\$ 500.00	
2020/10/06	L. KINDKEIN	L12L.Kindlein contract.400.00.p <b></b>	Professional Services	\$ 400.00	
2020/10/24	S. Faisal	L80SF201024re_e lect-invoice300.0	Professional Services	\$ 300.00	
2020/10/24	Pritiba Rahela	L53E-dayInv.Pritib a ∎	Professional Services	\$ 100.00	
2020/10/24	Jai Sivia	L54E-day invoice Jai	Professional Services	\$ 100.00	
2020/10/24	Joban Sivia	L55-E-day invoice Joban <b></b> ∎	Professional Services	\$ 100.00	
2020/10/24	Jodh Dosanjh	L56E-day invoice Jodh <b>丑</b>	Professional Services	\$ 100.00	
2020/10/24	Jashan Dosanjh	L57E-day invoice Jashan 🗗	Professional Services	\$ 100.00	
2020/10/24	Janesha Rai	L62E-day invoice Janesha <b></b>	Professional Services	\$ 100.00	
			TOTAL	<b>A</b> \$4,800.00	



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DATE PURCHASED         USUAL MAKE OF SUPPLIER/PAYCE         SOURCE/SUPPORTING DOCUMENT IN OPENALING         ELECTION EXPENSE CATEGORY         VALUE OF ELECTION POREMUNRSEMENT         ADJUSTMENT           2020/10/24         Armaan Thandhi         L63E-day invoice Armaan         Professional Services         \$\$ \$ 100.00         \$           2020/10/24         Manraj Kaur         L64E-day invoice Manrai Kaur         Professional Services         \$\$ \$ 100.00         \$         \$           2020/10/24         Manraj Kaur         L65E-day invoice Manrai Kaur         Professional Services         \$\$ \$ 100.00         \$         \$           2020/10/24         Reanu A Pabiania         L68E-day invoice Manrai Kaur         Professional Services         \$\$ \$ 100.00         \$         \$           2020/10/24         Partishtha Goya         L69E-day invoice Partishtha         Professional Services         \$\$ \$ 100.00         \$           2020/10/24         Partishtha Goya         L69E-day invoice Partishtha         Professional Services         \$\$ \$ 100.00         \$           2020/10/24         Navijinder Singh Jattana         L71E-day invoice Navinder Singh         Professional Services         \$\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						FOR ELECTIONS BC
2020/10/24       Hasrat       Color-day invoice Armaan       Professional Services       \$ 100.00         2020/10/24       Hasrat Buttar       L64E-day invoice Hasrat       Professional Services       \$ 100.00         2020/10/24       Manraj Kaur       L65E-day invoice Manrai Kaur       Professional Services       \$ 100.00         2020/10/24       Keanu A Pabiania       L66E-day invoice Keanu A       Professional Services       \$ 100.00         2020/10/24       Partishtha Goya       L69E-day invoice Harshobit       Professional Services       \$ 100.00         2020/10/24       Partishtha Goya       L69E-day invoice Harshobit       Professional Services       \$ 100.00         2020/10/24       Harshobit Singh       L70E-day invoice Harshobit       Professional Services       \$ 100.00         2020/10/24       Navjinder Singh Jattana       L71E-day invoice Naviinder Singh       Professional Services       \$ 100.00         2020/10/24       L.Kindlein       L59 201024EdavWordt       Professional Services       \$ 352.07         2020/10/24       K. BALL       L74KB201024re elect-invoice750.00       Professional Services       \$ 800.00         2020/10/24       K. BALL       L74KB201024re elect-invoice100.00       Professional Services       \$ 400.00         2020/10/24       A.SHAH       L76AS201024re ele		USUAL NAME OF SUPPLIER/PAYEE	FINANCIAL DOCUMENT ID		EXPENSE CLAIMED FOR	ADJUSTMENT
2020/10/24       International Services       \$ 100.00         2020/10/24       Marraj Kaur       L65E-day invoice Marrai Kaur       Professional Services       \$ 100.00         2020/10/24       Keanu A Pabiania       L66E-day invoice Keanu A       Professional Services       \$ 100.00         2020/10/24       Partishtha Goya       L69E-day invoice Keanu A       Professional Services       \$ 100.00         2020/10/24       Partishtha Goya       L69E-day invoice Partishtha       Professional Services       \$ 100.00         2020/10/24       Harshobit Singh       L70E-day invoice Harshobit       Professional Services       \$ 100.00         2020/10/24       Navjinder Singh Jattana       L71E-day invoice Harshobit       Professional Services       \$ 100.00         2020/10/24       LKindlein       L59 201024EdayWorte       Professional Services       \$ 100.00         2020/10/24       LKindlein       L59 201024EdayWorte       Professional Services       \$ 352.07         2020/10/24       K. BALL       L74KB201024re_ elect-invoice750.00       Professional Services       \$ 400.00         2020/10/24       A.SHAH       L76AS201024re_ elect-invoice400.00       Professional Services       \$ 1,000.00	2020/10/24	Armaan Thandhi	-		\$ 100.00	
2020/10/24       Keanu A Pabiania       L66E-day invoice Keanu A       Professional Services       \$ 100.00         2020/10/24       Partishtha Goya       L69E-day invoice Reanu A       Professional Services       \$ 100.00         2020/10/24       Partishtha Goya       L69E-day invoice Partishtha       Professional Services       \$ 100.00         2020/10/24       Harshobit Singh       L70E-day invoice Partishtha       Professional Services       \$ 100.00         2020/10/24       Harshobit Singh       L70E-day invoice Harshobit       Professional Services       \$ 100.00         2020/10/24       LKindlein       L71E-day invoice Harshobit       Professional Services       \$ 100.00         2020/10/24       L.Kindlein       L59 201024EdayWorth       Professional Services       \$ 352.07         2020/10/24       C. MALO       L73CM201024re_ elect-invoice750.0       Professional Services       \$ 800.00         2020/10/24       K. BALL       L74KB201024re_ elect-invoice400.0       Professional Services       \$ 400.00         2020/10/24       A.SHAH       L76AS201024re_ elect-invoice1000       Professional Services       \$ 1,000.00	2020/10/24	Hasrat Buttar	-		\$ 100.00	
2020/10/24       Partishtha Goya       L69E-day invoice Partishtha       Professional Services       \$ 100.00         2020/10/24       Partishtha Goya       L69E-day invoice Partishtha       Professional Services       \$ 100.00         2020/10/24       Harshobit Singh       L70E-day invoice Harshobit       Professional Services       \$ 100.00         2020/10/24       Navjinder Singh Jattana       L71E-day invoice Harshobit       Professional Services       \$ 100.00         2020/10/24       Navjinder Singh Jattana       L71E-day invoice Naviinder Singh       Professional Services       \$ 100.00         2020/10/24       L.Kindlein       L59 201024EdavWork       Professional Services       \$ 352.07         2020/10/24       C. MALO       L73CM201024re elect-invoice750.€       Professional Services       \$ 800.00         2020/10/24       K. BALL       L74KB201024re elect-invoice400.€       Professional Services       \$ 400.00         2020/10/24       A.SHAH       L76AS201024re elect-invoice400.€       Professional Services       \$ 1,000.00	2020/10/24	Manraj Kaur			\$ 100.00	
2020/10/24       Partishtha       Professional Services       \$100.00         2020/10/24       Harshobit Singh       L70E-day invoice Harshobit       Professional Services       \$100.00         2020/10/24       Navjinder Singh Jattana       L71E-day invoice Harshobit       Professional Services       \$100.00         2020/10/24       Navjinder Singh Jattana       L71E-day invoice Naviinder Singh       Professional Services       \$100.00         2020/10/24       L.Kindlein       L59 201024EdavWork       Professional Services       \$352.07         2020/10/24       C. MALO       L73CM201024re elect-invoice750.0       Professional Services       \$800.00         2020/10/24       K. BALL       L74KB201024re elect-invoice400.0       Professional Services       \$400.00         2020/10/24       A.SHAH       L76AS201024re elect-invoice1000       Professional Services       \$1,000.00	2020/10/24	Keanu A Pabiania	-		\$ 100.00	
2020/10/24       Navjinder Singh Jattana       L71E-day invoice Harshobit       Professional Services       \$ 100.00         2020/10/24       Navjinder Singh Jattana       L71E-day invoice Naviinder Singh       Professional Services       \$ 100.00         2020/10/24       L.Kindlein       L59 201024EdavWork       Professional Services       \$ 352.07         2020/10/24       C. MALO       L73CM201024re_ elect-invoice750.       Professional Services       \$ 800.00         2020/10/24       K. BALL       L74KB201024re_ elect-invoice400.       Professional Services       \$ 400.00         2020/10/24       A.SHAH       L76AS201024re_ elect-invoice1000 <sup>T</sup> Professional Services       \$ 1,000.00	2020/10/24	Partishtha Goya			\$ 100.00	
2020/10/24       L.Kindlein       L59 201024EdavWork       Professional Services       \$ 100.00         2020/10/24       L.Kindlein       L59 201024EdavWork       Professional Services       \$ 352.07         2020/10/24       C. MALO       L73CM201024re_ elect-invoice750.       Professional Services       \$ 800.00         2020/10/24       K. BALL       L74KB201024re_ elect-invoice400.       Professional Services       \$ 400.00         2020/10/24       A.SHAH       L76AS201024re_ elect-invoice1000       Professional Services       \$ 1,000.00	2020/10/24	Harshobit Singh	-		\$ 100.00	
2020/10/24       C. MALO       L73CM201024re_ elect-invoice750.       Professional Services       \$ 352.07         2020/10/24       C. MALO       L73CM201024re_ elect-invoice750.       Professional Services       \$ 800.00         2020/10/24       K. BALL       L74KB201024re_ elect-invoice400.       Professional Services       \$ 400.00         2020/10/24       A.SHAH       L76AS201024re_ elect-invoice1000       Professional Services       \$ 1,000.00	2020/10/24	Navjinder Singh Jattana	ş		\$ 100.00	
2020/10/24       L73CM20102416_ elect-invoice750.       Professional Services       \$ 800.00         2020/10/24       K. BALL       L74KB201024re_ elect-invoice400.       Professional Services       \$ 400.00         2020/10/24       A.SHAH       L76AS201024re_ elect-invoice1000       Professional Services       \$ 1,000.00	2020/10/24	L.Kindlein		Professional Services	\$ 352.07	
2020/10/24       L74KB2010241e_ elect-invoice400.0       Professional Services       \$ 400.00         2020/10/24       A.SHAH       L76AS201024re_ elect-invoice1000       Professional Services       \$ 1,000.00	2020/10/24	C. MALO			\$ 800.00	
2020/10/24   Professional Services \$ 1,000.00	2020/10/24	K. BALL		Professional Services	\$ 400.00	
<b>TOTAL A</b> \$3,252.07	2020/10/24	A.SHAH			\$ 1,000.00	
				TOTAL	\$ 3,252.07	



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						FOR ELECTIONS BC USE ONLY
DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR (SEE FORM Sm-CR)	Y	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/10/15	BC NDP	L25-201015REGS TF101MC590.91 ±	Saralies & Benefits		\$ 590.91	
2020/10/15	BC NDP	L26-201015REGS TF101RA795.45	Saralies & Benefits		\$ 795.45	
2020/10/15	BC NDP	L27201015REGS TF101SC727.27	Saralies & Benefits		\$ 727.27	
			TOTAL	Α	\$ 2,113.63	

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2020/10/01	Superstore	L17LK201015Off Mnt	Social Functions	\$ 15.33	
2020/10/15	Dollarama	L17LK201015Off Mnt	Social Functions	\$ 13.13	
2020/10/15	Buy Low Foods	L17LK201015Off Mnt+Socl-81.03. ₫	Social Functions	\$ 3.39	
2020/10/29	Tim Horton	L43AS201029soci al274.72	Social Functions	\$ 65.50	
2020/10/29	Costco	L43AS201029soci al274.72	Social Functions	\$ 201.76	
2020/10/29	Walmart	L43AS201029soci al274.72	Social Functions	\$ 7.46	
2020/10/18	Save on Food	L35LK201018Sosl +OffMnt11.22	Social Functions	\$ 3.99	
			TOTAL	A \$ 310.56	



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2020/10/15	BC NDP	L24-201015 DATA101-227 +	Telecommunication & Info. Technolo	\$ 227.00	
2020/09/18	SHAW BUSINESS	L7-200918-cell 45.87 +	Telecommunication & Info. Technolo	\$ 39.75	
2020/11/01	SHAW BUSINESS	L78-201101-shaw bus-373.80	Telecommunication & Info. Technolo	\$ 216.98	
				0.400.70	
			TOTAL A	\$ 483.73	

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2020/09/21	ESSO	L19CM201015Trvl -211.27.pdf	Travel		\$ 48.04	
2020/09/23	PETRO CANADA	L19CM201015Trvl -211.27.pdf	Travel		\$ 50.00	
2020/10/08	SHELL CANADA	L19CM201015Trvl -211.27.pdf			\$ 50.00	
2020/10/16	PETRO CANADA	L68CM201104trvl 174.19.pdf	Travel		\$ 50.00	
2020/10/15	PETRO CANADA	L19CM201015Trvl 211.27	Travel		\$ 27.67	
2020/10/15	ESSO	L17CM201015Trvl 211.27			\$ 35.56	
			TOTAL	Α	\$ 261.27	



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2020/10/03	C. MALO	L09 C. Malo PerdmPavRcd-so+	Other Expenses		\$ 490.00	
2020/10/24	C.MALO	L36CM201024Per dm245.00.pdf	Other Expenses		\$ 245.00	
2020/10/16	C. MALO	L21CM201016Per dm.pdf	Other Expenses		\$ 490.00	
			TOTAL	A	\$ 1,225.00	

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