

ELECTION FINANCING REPORT
CANDIDATE

THIS IS AN AMENDED REPORT
IT HAS NOT BEEN AUDITED

F-C
(20/08)

Amendment # 2

CANDIDATE'S LAST NAME Douglas		FIRST NAME Robert	MIDDLE NAME(S) Grant
ELECTORAL DISTRICT Cowichan Valley	POLITICAL PARTY/AFFILIATION New Democratic Party of BC		GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME Marentette		FIRST NAME Donna	MIDDLE NAME(S) Louise
FINANCIAL AGENT'S MAILING ADDRESS 2753 Peatt Road			CITY / TOWN Victoria
POSTAL CODE V9B13V2	PHONE NO. (519) 984-2219	EMAIL dmarentette1@shaw.ca	

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	X
Summary of Expenses	Form Sm-E-C	X

These forms only need to be filed if there is information to report.

Summary of Political Contributions	Form Sm-C	
Political Contributions with a Total Value Greater than \$250	Form S-A1	
Permitted Anonymous Contributions Accepted at Functions	Form S-A2	
Prohibited Contributions	Form S-Ax	
Summary of Advertising Expenses by Class	Form Sm-A-C	
Personal Expenses of the Candidate	Form Sm-PE	
Summary of Fundraising Functions	Form Sm-F	
Fundraising Function	Form S-F	
Loans and Guarantees	Form S-L	
Transfers Received and Given	Form S-TRF	
Summary of Election Expense Reimbursement Claim	Form Sm-CR	X
Details of Election Expense Reimbursement Claim	Form S-CR	X

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 	DATE (YYYY / MM / DD) 2021/04/16
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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

All forms included in this report are available for public inspection.
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 1-800-661-8663, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria, BC V8W 9J6

**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

St-I&E-C
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GENERAL VOTING DAY (YYYY/MM/DD)
2020/10/24

NAME OF CANDIDATE
Rob Douglas

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

Total transfers received (box **A, S-TRF**) 85,819.98

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 14,340.21

Other income (describe)

Total income (sum of above boxes) 100,410.19 **A**

Total value of election expenses subject to limits (box **A, Sm-E-C**) 56,189.80

Total value of election expenses not subject to limits (box **B, Sm-E-C**) 3,956.50

Total value of expenses not used during campaign period (box **C, Sm-E-C**) 518.04

Total transfers given (box **B, S-TRF**) 40,952.35

Total expenditures (sum of above boxes) 101,616.69 **B**

Balance in campaign account as of date of report 0.00 **C**

SUMMARY OF EXPENSES

CANDIDATE

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Sm-E-C
(20/08)

NAME OF FILING ENTITY
 Rob Douglas BC NDP Campaign Cowichan Valley

	Election expenses used during campaign period		Expenses not used during campaign period			
	Subject to limits	Not subject to limits				
Accounting and audit services		3,706.50				
Advertising (Sm-A-C)	26,620.80					
Bank charges	33.28		116.72			
Candidate's nomination deposit		250.00				
Conventions, workshops and meetings	287.69		19.61			
Donations and gifts	270.59					
Excess nomination contestant expenses						
Fundraising functions (boxes F and G, Sm-F)						
Furniture and equipment	789.05					
Interest expense						
Net losses arising from fundraising functions during campaign period (box H, Sm-F)						
Office rent, utilities, insurance and maintenance	2,887.80		300.00			
Office supplies and stationery	2,271.73					
Personal expenses (Sm-PE)						
Postage and courier	1,903.38					
Professional services	4,730.00					
Research and data, including election surveys and polls						
Salaries and benefits	11,095.10					
Social functions						
Subscriptions and dues						
Telecommunications and information technology	649.71					
Travel	91.83		81.71			
Other expenses (describe)	4,558.84					
Total expenses	56,189.80	A	3,956.50	B	518.04	C

SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE

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Sm-A-C
(20/08)

NAME OF FILING ENTITY
Rob Douglas BC NDP Cowichan Valley

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	6,775.09		
Newspapers and periodicals	2,633.27		
Promotional materials, including newsletters, brochures, buttons and novelty items	3,526.60		
Radio	2,499.00		
Search engine marketing and optimization	2,796.93		
Signs (lawn signs, billboards, etc.)	5,485.28		
Social media (social ads, targeted ads, content boosting, etc.)	2,904.63		
Television			
Website displays			
Other forms of advertising (describe)			
Total expenses	26,620.80	A	0.00
			B
			0.00
			C

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

Sm-CR
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NAME OF FILING ENTITY

Rob Douglas BC NDP Cowichan Valley

	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	3,706.50
Advertising	26,620.80
Bank charges	33.28
Conventions, workshops and meetings	287.69
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	789.05
Interest expense	
Office rent, utilities, insurance and maintenance	2,887.80
Office supplies and stationery	2,271.73
Personal expenses of candidate	
Postage and courier	1,903.38
Professional services	4,730.00
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	11,095.10
Social functions	
Subscriptions and dues	
Telecommunications and information technology	649.71
Travel	91.83
Other expenses (describe)	4,558.84

TOTAL

59,625.71

A

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

29209.61

B

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DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM

S-CR
(19/04)

NAME OF FILING ENTITY

Rob Douglas BC NDP Cowichan Valley

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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	
2020/10/15	Enns & Co		Accounting & Audit	\$ 2,500.00	
2020/10/04	BC NDP		Advertising	\$ 2,507.43	
2020/10/11	BC NDP		Advertising	\$ 2,328.29	
2020/10/14	BC NDP		Advertising	\$ 1,939.37	
2020/09/29	Black Press		Advertising	\$ 1,845.77	
2020/10/21	Times Colonist		Advertising	\$ 787.50	
2020/09/28	Apple Press		Advertising	\$ 44.80	
2020/10/05	Apple Press		"	\$ 610.40	
2020/10/21	Thunderbird Press		Advertising	\$ 1,421.70	
2020/10/23	Thunderbird Press		"	\$ 838.88	
2020/10/26	" "		Advertising	\$ 610.82	
TOTAL				A	\$ 15,434.96

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

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**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

S-CR
(19/04)

NAME OF FILING ENTITY

Rob Douglas BC NDP Cowichan Valley

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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
2020/10/08	Staples		Office Supplies etc	\$ 130.26
2020/10/16	Staples		Office Supplies etc	\$ 884.19
2020/10/08	Real Cdn Superstore		Office Supplies etc	\$ 19.53
2020/10/14	Real Cdn Superstore		Office Supplies etc	\$ 49.14
2020/10/03	Costco		Office Supplies etc	\$ 61.92
2020/10/06	Home Depot		Office Supplies etc	\$ 22.31
2020/10/13	Staples		Office Supplies etc	\$ 66.50
2020/10/08	Staples		11	\$ 12.30
2020/10/23	Monk Office		Office Supplies etc	\$ 22.39
2020/10/03	Canada Post		Postage & Courier	\$ 106.26
2020/10/14 & 2020/10/16	Canada Post		Postage & Courier	\$ 1,797.12
			TOTAL A	\$ 3,171.92

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**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

NAME OF FILING ENTITY

Rob Douglas BC NDP Cowichan Valley

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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
2020/10/06	Kurt Knock Photography		Professional Services	\$ 367.50
2020/10/07	Sohee Hong		Professional Services	\$ 300.00
2020/10/09	Talking Dog Communications		Professional Services	\$ 262.50
2020/10/08	Ashley McKay		Professional Services	\$ 1,650.00
2020/10/22	Ashley McKay		Professional Services	\$ 1,650.00
20/10/15	BC NDP		Professional Services	\$ 500.00
2020/10/07	Canada Revenue Agency		Salaries & Benefits	\$ 851.16
2020/10/13	Canada Revenue Agency		"	\$ 851.16
2020/10/08	Erin Richards		Salaries & Benefits	\$ 2,096.39
2020/10/08	Caelen Cook		"	\$ 800.00
2020/10/19	Michael Maclean		Salaries & Benefits	\$ 600.00
TOTAL A				\$ 9,928.71

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DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM

S-CR
(19/04)

NAME OF FILING ENTITY
Rob Douglas BC NDP Cowichan Valley

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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	
2020/10/26	Caelen Cook		Salaries & Benefits	\$ 800.00	
2020/10/26	Danielle Monroe		Salaries & Benefits	\$ 1,400.00	
2020/10/26	Erin Richards		Salaries & Benefits	\$ 2,096.39	
2020/11/04	Donna Marentette		Salaries & Benefits	\$ 500.00	
2020/11/06	Ellen Oxman		Salaries & Benefits	\$ 500.00	
2020/10/30	Michael MacLean		Salaries & Benefits	\$ 600.00	
2020/11/16	Shaw Cablesystems		Telecommunications etc	\$ 422.71	
2020/10/15	BC NDP			\$ 227.00	
2020/10/21	Shell Canada		Travel	\$ 46.21	
2020/10/19	Tim Hortons			\$ 23.16	
2020/10/23	Tim Hortons		Travel	\$ 22.46	
TOTAL				A	\$ 6,637.93

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR
(19/04)

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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
2020/09/28	Dollarama		Office Supplies & Stationary	\$ 12.32
2020/09/28	Dollarama		Office Supplies & Stationary	\$ 9.53
2020/09/28	Planet Clean		Office Supplies & Stationary	\$ 62.60
2020/09/27	Staples		Office Supplies & Stationary	\$ 21.30
2020/09/27	Amazon		Office Supplies & Stationary	\$ 165.28
2020/09/26	Staples		Office Supplies & Stationary	\$ 31.95
2020/09/29	Staples		Office Supplies & Stationary	\$ 126.69
TOTAL			A	\$ 429.67

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