

#### IT HAS NOT BEEN AUDITED **ELECTION FINANCING REPORT** CANDIDATE

F-C (20/08)

Amendment#

THIS IS AN AMENDED REPORT

CANDIDATE'S LAST NAI Douglas	ME	FIRST NAME Robert			MIDDLE NAME(S	)
ELECTORAL DISTRICT				GENERAL VOTING DAY (YYYY / MM / DE		*/
Cowichan Valley		New Democratic P		2020/10/24	ING DATE (TTTT/MINITEDE	"
FINANCIAL AGENT'S LA	STNAME		FIRST NAME	and the second s	MIDDLE NAME(S)	)
Marentette		Do	nna		Louise	
FINANCIAL AGENTS MA 2753 Peatt Road	ILING ADDRESS			CITY / TOWN Victoria		
POSTAL CODE V9B 3V2	PHONE NO. (519) 984-2219		dmarentette1@	shaw.ca		минувартизати
This financing report	includes the followi	ng forms:			FORMS CHECKLIS	τX
These forms must		Statemen	t of Election Income	and Expenses	Form St-I&E-C	×
included in all repo	ns.		Summary of Expenses			×
These forms only r		Summary of Political Contributions			Form Sm-C	
i more is infillible	on to report.	Political Contributions w	ith a Total Value Gr	eater than \$250	Form S-A1	
		Permitted Anonymous C	ontributions Accept	ed at Functions	Form S-A2	
			Prohibite	d Contributions	Form S-Ax	
		Summan	of Advertising Exp	enses by Class	Form Sm-A-C	
		Pe	ersonal Expenses o	f the Candidate	Form Sm-PE	
			Summary of Fundra	ising Functions	Form Sm-F	
			Fundr	raising Function	Form S-F	
			Loans a	and Guarantees	Form S-L	
			Transfers Rece	ived and Given	Form S-TRF	
*		Summary of Election	on Expense Reimbu	ırsement Claim	Form Sm-CR	X
		Details of Election	on Expense Reimbu	irsement Claim	Form S-CR	×
the Financial Agent,			on Expense Reimbu	ursement Claim	Form Sm-CR	>

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

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

2021104/16



# STATEMENT OF ELECTION St-I&E-C INCOME AND EXPENSES IT HAS NOT BEEN AUDITED CANDIDATE

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

			NAME OF CANDIDATE Rob Douglas
			Total value of political contributions from all sources (box <b>D</b> , <b>Sm-C</b> )
	8	85,819.98	Total transfers received (box <b>A</b> , <b>S-TRF</b> )
			Interest income
			Total gross fundraising function income not reported as political contributions (box <b>E, Sm-F</b> )
		250.00	Candidate's nomination deposit refund
	21	14,340.21	Election expense reimbursement
			Other income (describe)
Α	19	100,410.19	Total income (sum of above boxes)
	30	56,189.80	Total value of election expenses subject to limits (box A, Sm-E-C)
	0	3,956.50	Total value of election expenses not subject to limits (box <b>B</b> , <b>Sm-E-C</b> )
		518.04	Total value of expenses not used during campaign period (box <b>C, Sm-E-C</b> )
	35	40,952.35	Total transfers given (box <b>B, S-TRF</b> )
В	69 <b>E</b>	101,616.69	Total expenditures (sum of above boxes)
			r
	1		Balance in campaign account as of date of report



### **CANDIDATE**

THIS IS AN AMENDED REPORT SUMMARY OF EXPENSES THAS NOT BEEN AUDITED Sm-E-C (20/08)

NAME OF FILING ENTITY

Rob Douglas BC NDP Campaign Cowichan Valley

	<b></b>		
		ed during campaign period	Expenses not used during campaign period
	Subject to limits	Not subject to limits	animg campaign penca
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, <b>Sm-F</b> )			
Furniture and equipment	789.05		
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, <b>Sm-F</b> )			
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	<b>A</b> 3,956.50 <b>B</b>	518.04 C



#### SUMMARY OF ELECTION ADVERTISING Sm-A-C **EXPENSES BY CLASS CANDIDATE**

(20/08)

THIS IS AN AMENDED REPORT

NAME OF FILING ENTITY

Rob Douglas BC NDP Cowichan Valley

	Election expenses use	ed 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	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	<b>A</b> 0.00 <b>B</b>	0.00



## SUMMARY OF ELECTION EXPENSE Sm-CR REIMBURSEMENT CLAIM IT HAS NOT BEEN AUDITED CANDIDATE OR POLITICAL PARTY

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 789.05 Furniture and equipment Interest expense Office rent, utilities, insurance and maintenance 2,887.80 2,271.73 Office supplies and stationery Personal expenses of candidate 1,903.38 Postage and courier 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 Trave 91.83 Other expenses (describe) 4,558.84 **TOTAL** 59,625.71 Α **TOTAL REIMBURSEMENT CLAIM** В 29209.61 (50% OF BOX A)



#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY

Rob Douglas BC NDP Cowichan Valley

PAGE 1 OF 9

FOR ELECTIONS BC USE ONLY			1		
ADJUSTMENT	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID OPTIONAL SEE FORM Sm-CR)		USUAL NAME OF SUPPLIER / PAYEE	DATE PURCHASED (YYYY/MM/DD)
	\$ 2,500.00	Accounting & Audit		Enns & Co	2020/10/15
	\$ 2,507.43	Advertising		BC NDP	2020/10/04
	\$ 2,328.29	Advertising		BC NDP	2020/10/11
	\$ 1,939.37	Advertising		BC NDP	2020/10/14
	\$ 1,845.77	Advertising		Black Press	2020/09/29
	\$ 787.50	Advertising		Times Colonist	20/10/21
	\$ 44.80	Advertising	entre la mariente de comunicaçõe por literatura de de destinha de la mariente de mariente de de del de la mariente de de de la mariente de de del de la mariente de de del de la mariente de de del del de la mariente de de del del del del del del del del	Apple Press	2020/09/28
	\$ 610.40	Į t		Apple Press	2020/10/05
	\$ 1,421.70	Advertising	and managed on can have been all all a sillation to come of the device of the common can be a secured as an a	Thunderbird Press	2020/10/21
	\$ 838.88	Ø)		Thunderbird Press	1020/10/23
	\$ 610.82	Advertising		ey 11	1020/10/26
	\$ 15,434.96	TOTAL A	uurillaan taa muutaa uurii aa ka 600 kilkin taksiitii 1966 ta Ameericonii aa Ameericonii muutaa saa saa saa sa		

TOTAL A \$15,434.96

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#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY

Rob Douglas BC NDP Cowichan Valley

PAGE 2

					FOR ELECTIONS BC USE ONLY
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
2020/10/24	BC NDP		Advertising	\$ 2,499.00	
2020/10/17	Google		Advertising	\$ 914.03	
2020/10/24	Google		Advertising	\$ 1,882.90	
2020/10/01	Accent Screen printing		Advertisi ig	\$ 907.20	
2020/10/06	Prismtech		Advertising	\$ 3,346.08	
20/10/15	Accent Screen printing		Advertising	\$ 616.00	
2020/10/14	Accent Screen printing		Advertising	\$ 616.00	
020/09/22	Mailchimp		vl	\$ 49.99	
20/10/24	BC NDP		Advertising	\$ 1,583.18	
020/10/22	Mailchimp		n	\$ 59.98	
20/12/03	Mailchimp MURRAY RANKIN		Advertising	\$ 153.11	
Pandoral addressor in Landon Marior (surface about 16.0 pg) (surface or 16.0 m 16.0 m)	A PRINCE DE LA CATALON DE LA C	eren er en er e	TOTAL A	\$ 12,627.47	

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#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME	OF FILING E	NTITY		
Rob	Douglas	BC NDP	Cowichan	Valle

PAGE 3

	,	,			FOR ELECTIONS BC USE ONLY
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		Bank Charges	\$ 10.00	
2020/10/31	Island Savings		Bank Charges	\$ 23.28	
2020/10/07	Duncan Chamber		Conventions etc	\$ 210.00	
2020/10/05	Reccowichan		Conventions etc	\$ 52.50	
2020/11/03	Zoom		Conventions etc	\$ 25.19	
20/11/02	Island Office Equipment		Furniture & Equipment	\$ 789.05	
2020/09/25	PAL Insurance		Office Rent, etc	\$ 562.80	Security of the security of th
1020/09/23	0570071BCLtd		11	\$ 2,625.00	
020/10/14	Monk Office	And an account of the district of the control of CRA AND CRAIN CRA	Office Supplies etc	\$ 82.96	
020/10/16	Monk Office		[]	43.09 53.75 \$4 \$96.84	
020/10/20	STAPLES		Office Supplies etc	\$ 6.14	
		Antibacional Antib	TOTAL A	\$ 4,483.76	

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#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY

Rob Douglas BC NDP Cowichan Valley

PAGE 4

		1			FOR ELECTIONS BC USE ONLY
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
2020/10/08	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	and any and a second of the good of the decision in the second of the decision and the second of the	Office Supplies etc	\$ 61.92	
20/10/06	Home Depot		Office Supplies etc	\$ 22.31	
2020/10/13	Staples		Office Supplies etc	\$ 66.50	
20/10/08	Staples		ap D	\$ 12.30	
020/10/23	Monk Office	AND	Office Supplies etc	\$ 22.39	
020/10/03	Canada Post		Postage & Courier	\$ 106.26	
020/10/14	Monk Office  Canada Post  Canada Post  116		Postage & Courier	\$ 1,797.12	
2020/10	116.	entralise de la companya de la comp	TOTAL A	\$ 3,171.92	

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#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY

Rob Douglas BC NDP Cowichan Valley

PAGE 5 9

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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
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	Accessed Andready (CA) (School and Accessed (School
?0/10/15	BC NDP		Professional Services	\$ 500.00	
2020/10/07	Canada Revenue Agency		Salaries & Benefits	\$ 851.16	
1020/10/13	Canada Revenue Agency		11	\$ 851.16	
020/10/08	Erin Richards		Salaries & Benefits	\$ 2,096.39	
1020/10/08	Caelen Cook	and the second s	/1	\$ 800.00	
020/10/19	Erin Richards Caelen Cook Michael Machean		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 E	MIII.	r.		
Rob	Douglas	BC	NDP	Cowichan	Valley

PAGE 6

		1			FOR ELECTIONS BC USE ONLY
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
2020/10/26	Caelen Cook		Salaries & Benefits	\$ 800.00	
2020/10/26	Danielle Monroe	and greater an emotiva audion and facilities (1905) for 30 cm filt and the analysis of a procession where	Salaries & Benefits	\$ 1,400.00	
2020/10/26	Erin Richards	and parameters and the ACT STATE AND THE ACT STATE AND THE ACT STATE ACT	Salaries & Benefits	\$ 2,096.39	
2020/11/04	Donna Marentette	and grant Authorities Authorit	Salaries & Benefits	\$ 500.00	
2020/11/06	Ellen Oxman		Salaries & Benefits	\$ 500.00	
२०/10/30	Michael MacLean		Salaries & Benefits	\$ 600.00	
2020/11/16	Shaw Cablesystems		Telecommunications etc	\$ 422.71	
020/10/15	BC NDP		11	\$ 227.00	
20/10/21	Shell Canada		Travel	\$ 46.21	
20/10/19	Tim Hortons		1 (	\$ 23.16	
020/10/23	Tim Hortons		Travel	\$ 22.46	
		und van en maken er en van en	TOTAL	A \$ 6,637.93	

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#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

FOR ELECTIONS BC

NAME OF FILING ENTITY	PAGE	7	-
Rob Douglas BC NDP Cowichan Valley	OF	Q	-
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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER / PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR' (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/10/26	WorkSafe BC		Other expenses	\$ 9.90	
2020/10/22	Just Jakes		Other expenses	\$ 117.08	
2020/10/23	Green Leaf Bistro		Other expenses	\$ 149.36	
2020/10/24	Sushi House		Other expenses	\$ 29.19	
2020/10/20	airbnb		Other expenses	\$ 3,539.77	
?0/10/10	Shell Canada		Other expenses	\$ 54.21	
2020/10/13	Green Leaf Bistro		Other expenses	\$ 71.40	
020/10/15	Phad Thai	de company	12 .	\$ 132.23	
20/10/6	Phad Thai		Other expenses	\$ 55.10	
020/10/20	Phad Thai Phad Thai Phad Thai Thrifty Fooels		ı l	\$ 158.73	
020/10/18	Thrifty Foods		Other expenses	\$ 85.61	
- 6	<u> </u>		TOTAL	A \$ 4,402.58	

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#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY

Rob Douglas BC NDP Cowichan Valley

PAGE 8

		,			FOR ELECTIONS BC USE ONLY
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
2020/11/23	Thrisfty Foods		Other expenses	\$ 149.26	
2020/11/18	CVRD Recycling Centre		Other expenses	\$ 7.00	
2020/09/25	Dollarama		Office Supplies & Stationary	\$ 65.28	
2020/09/27	JYSK		Office Supplies & Stationary	\$ 22.37	
2020/09/27	Staples		Office Supplies & Stationary	\$ 6.04	Asserted Academic Conference and
?0/09/25	Canadian Tire		Office Supplies & Stationary	\$ 22.36	
2020/09/28	Home Depot		Office Supplies & Stationary	\$ 185.29	
020/09/29	Home Depot		F)	\$ 49.14	
020/09/29	Staples		Office Supplies & Stationary	\$ 15.08	
20/09/28	Real Canadian Superstore		and the second s	\$ 16.43	
020/09/28	Real Canadian Superstore  Canadian Tire		Office Supplies & Stationary	\$ 5.59	
Water spanie would be a state of the spanie of the state		entre conservation and distribution and distribution and an extreme and an extreme and an extreme and an extreme and	TOTAL A	\$ 543.84	

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Rob Douglas BC NDP Cowichan Valley

NAME OF FILING ENTITY

#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

PAGE 9

		Ĭ			FOR ELECTIONS BC USE ONLY
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
2020/09/28	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	
?0/09/26	Staples		Office Supplies & Stationary	\$ 31.95	
2020/09/29	Staples		Office Supplies & Stationary	\$ 126.69	

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\$ 429.67

TOTAL

54	ELECTIONS BC A non-partisan Office of the Legislature
	A non-partisan Office of the Legislature

#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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

NAME OF FILING ENTITY						PAGE	10
Rob Douglas BC N	DP Cowichan Valley					OF	10
					FOR ELECTION USE ONL		
DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR	ADJUSTMI	ENT	

					USE ONL!
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
2020/10/24	BC NDP		Advertising	\$ 1,058.3	7
2021/04/08	Enns & Company		Auditing additonal charge	\$ 1,206.50	
			TOTAL	A \$ 2,264.8	7

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