

#### **ELECTION FINANCING REPORT**

**CANDIDATE** 

#### THIS IS AN AMENDED REPORT (20/08) IT HAS NOT BEEN AUDITED

Amendment #

CANDIDATE'S LAST NAM		FI	IRST NAME		MIDDLE NAME(S)	
Cherlet		Nicole			MIDDLE TATME(O)	
ELECTORAL DISTRICT		POLITICAL PARTY/AFFILIATION	ON	GENERAL VC	OTING DAY (YYYY / MM / DD	)
Columbia River-Rev	/elstoke	BCNDP		2020/10/2	4	
INANCIAL AGENT'S LAS	TNAME		RST NAME		MIDDLE NAME(S)	
Bauer INANCIAL AGENT'S MAIL	INC ADDRESS	Daniel	<u> </u>	CITY (TOWN)	Keith	
03 Forest Crowne				CITY/TOWN Kimberley		
OSTAL CODE	PHONE NO.	EN	MAIL			
V1A <sub> </sub> 3N2	(250) 417-6714	Da	anBauer@live.ca			
This financing report i	includes the following	forms:			FORMS CHECKLIST	Υ
hese forms must b		Statement of	Election Income and	Expenses	Form St-I&E-C	×
icidded iii aii repor	15.		Summary o	f Expenses	Form Sm-E-C	X
hese forms only ne		Sur	mmary of Political Co	ontributions	Form Sm-C	×
there is informatio	E	Political Contributions with a	a Total Value Greate	than \$250	Form S-A1	
** * * ** ** **	Р	ermitted Anonymous Conti	ributions Accepted a	t Functions	Form S-A2	
			Prohibited Co	ontributions	Form S-Ax	
3 1) 2		Summary of	Advertising Expense	s by Class	Form Sm-A-C	$\times$
* *		Perso	onal Expenses of the	Candidate	Form Sm-PE	$\boxtimes$
10 5 10 10 10		Sum	nmary of Fundraising	Functions	Form Sm-F	
			Fundraisir	g Function	Form S-F	
			Loans and C	Suarantees	Form S-L	
			Transfers Received	and Given	Form S-TRF	X
		Summary of Election E	Expense Reimburser	nent Claim	Form Sm-CR	$\times$
		Details of Election E	Expense Reimburser	nent Claim	Form S-CR	X
this report and appre	ct on behalf of the abo opriate forms have be	ove-named candidate; en prepared in accordance and belief, all the informatio	with the <i>Election Ac</i> on contained in this re	; and eport is com	plete and accurate.	
GNATURE OF FINANCIA	L AGENT				DATE (YYYY / MM / DD)	r."
1	1	2			2021/04/19	
WA	RNING: Signing a fa	lse statement is a serious o	offence and is subject	to significan	nt nenalties	,



# STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

St-I&E-C (20/07)

### THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

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

NAME OF CANE				
			' 	
·	Total value of political contributions from all sources (box <b>D</b> , <b>Sm-C</b> )	175.54		
	Total transfers received (box A, S-TRF)	23,277.93		
	Interest income			
	Total gross fundraising function income not reported as political contributions (box <b>E</b> , <b>Sm-F</b> )			
	Candidate's nomination deposit refund	250.00		i
	Election expense reimbursement	5,880.52		
3.	Other income (describe)			1
li .	Total income (sum of above boxes)	29,583.99	Α	
# # # # #				
	Total value of election expenses subject to limits (box A, Sm-E-C)	20,671.76		
	Total value of election expenses not subject to limits (box <b>B, Sm-E-C</b> )	5,479.86		
	Total value of expenses not used during campaign period (box <b>C</b> , <b>Sm-E-C</b> )	178.34		
	Total transfers given (box <b>B, S-TRF</b> )			e: V
	Total expenditures (sum of above boxes)	26,329.96	В	
	Balance in campaign account as of date of report	3,254.03	С	
9 20 8				



#### **SUMMARY OF EXPENSES CANDIDATE**

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NAME OF FILING ENTITY

Daniel Bauer, Financial Agent for Nicole Cherlet

	Election expenses used	during campaign period	Expenses not used
	Subject to limits	Not subject to limits	during campaign period
Accounting and audit services		4,704.00	
Advertising (Sm-A-C)	14,850.21		
Bank charges	55.00		119.60
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings	105.00		
Donations and gifts			
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, <b>Sm-F</b> )			
Furniture and equipment			
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance	515.00		
Office supplies and stationery	96.30		8.95
Personal expenses (Sm-PE)		525.86	
Postage and courier	144.90		48.30
Professional services	625.00		
Research and data, including election surveys and polls	227.00		<b>.</b>
Salaries and benefits	2,694.23		
Social functions			
Subscriptions and dues			
Telecommunications and information technology	42.42		1.49
Travel	1,316.70		
Other expenses (describe)			
Total expenses	20,671.76 A	5,479.86 <b>B</b>	178.34

This form is available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS



# SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C

(19/11)

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NAME OF FILING ENTITY			
Daniel Bauer, Financial Agent for Nicole Cherlet			
Contributions must be accepted only from eligible individu	als.		
	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250			Α
Contributions of \$250 or less	1	175.54	В
	Anonymous contributions (box <b>A, S-A2</b> )		С
Total value of politi	cal contributions from all sources (A + B + C)	175.54	D
	Total contributions of money		E
Total co	ntributions of goods and services	175.54	F
		(box E + box F must equal bo	ox <b>D</b> )
Total dollar amo (Leadership and nomination conte	unt of income tax receipts issued estants cannot issue tax receipts)	\$	G



### SUMMARY OF ELECTION ADVERTISING

# EXPENSES BY CLASS CANDIDATE

Sm-A-C (20/08)

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alue of sponsored election advertising ncluding value of preparing and conducting)			
	Election expenses use	d during campaign period	
	Subject to limits	Not subject to limits	during campaign period
Commercial canvassing in person, by telephone or by mobile device	1,613.13		
Newspapers and periodicals			
Promotional materials, including newsletters, brochures, buttons and novelty items	5,075.63		
Radio	1,480.50		
Search engine marketing and optimization			
Signs (lawn signs, billboards, etc.)	2,664.17		
Social media (social ads, targeted ads, content boosting, etc.)	4,016.78		
Television			
Website displays			
Other forms of advertising (describe)			·
N. Committee of the com			
Total expenses	14,850.21	<b>A</b> 0.00 <b>B</b>	0.00



# PERSONAL EXPENSES OF THE CANDIDATE/CONTESTANT

Sm-PE

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NAME OF FILING ENTITY  Daniel Bauer, Financial Agent for Nicole Cherk	et .				
Transportation to, from or within electoral dis		Paid personally by the candidate or contestant		Paid or reimbursed through the campaign account	
	Air travel				
ş.	Bus, taxi				
	Rental vehicle				
	Private vehicle			350.04	
Other (Describe)	9				
L	Total	0.00	A1	350.04	A2
Cost of lodging, meals and incidental	Airbnb, hotel, motel				
expenses while travelling	Meals			175.82	
Incidental expenses (Describe)					
/	Total	0.00	В1	175.82	B2
All other necessary personal expenses related to campaign/contest	Family care Disability expenses				
Cost of renting	a temporary residence				
	Total	0.00	C1	0.00	C2
	Total (A + B + C)	0.00	D1	525.86	D2
	Total personal expe	nses (D1 + D2):		525.86 E	,
For candidates and nomination contestants of	only				
Total personal expenses used	during the election car	mpaign period:		525.86 F	
Total personal expenses not used	during the election car	mpaign period:		G	



#### TRANSFERS RECEIVED AND GIVEN

#### S-TRF (19/11)

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NAME OF FILING ENTITY	PAGE	1	]
Daniel Bauer, Financial Agent for Nicole Cherlet	OF	1	

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE ÖF TRANSFER GIVEN
2020/10/02	New Democratic Party of BC	2,474.99	
2020/10/14	New Democratic Party of BC	2,550.50	
2020/10/21	New Democratic Party of BC	2,002.50	
2020/10/23	New Democratic Party of BC	1,155,00	
2020/10/29	New Democratic Party of BC	1,170,00	
2020/11/03	New Democratic Party of BC	727.00	
2020/11/19	New Democratic Party of BC	2,329.55	
2020/12/04	New Democratic Party of BC	7,687.50	
2020/12/10	New Democratic Party of BC	3,180.89	
	TOTAL	A 23,277.93	В 0.00

This form is 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.ca or PO Box 9275 SIn Prov Govt, Victona, BC V8W 9J6



#### **SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM** CANDIDATE OR POLITICAL PARTY THIS IS AN AMENDED REPORT

Sm-CR

IT HAS NOT BEEN AUDITED

VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)	
4,704.00	Accounting and audit services
14,674.67	Advertising
55.00	Bank charges
105.00	Conventions, workshops and meetings
	Excess nomination contestant expenses used during campaign period
	Furniture and equipment
	Interest expense
515.00	Office rent, utilities, insurance and maintenance
96.30	Office supplies and stationery
525.86	Personal expenses of candidate
144.90	Postage and courier
625.00	Professional services
227.00	Research and data, including election surveys and polls
2,694.23	Salaries and benefits (excluding candidates)
	Social functions
	Subscriptions and dues
42.42	Telecommunications and information technology
1,316.70	Travel
	expenses (describe)
25,726.08 A	TOTAL
12,863.04 в	TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)



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S-CR (19/04)

NAME OF FILING ENTITY
Daniel Bauer, Financial Agent for Nicole Cherlet

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
2021/04/07	Enns & Company	17247	Accounting and audit services	\$ 4,704.00
2020/09/28	Canada Post	5505100338	Advertising	\$ 163.8
2020/10/06	Canada Post	C170209904	Advertising	\$ 535.5
2020/10/16	Canada Post	C170243739	Advertising	\$ 1,614.4
2020/10/25	ez Rock 106.1 Bell Media Inc	1596391-1	Advertising	\$ 510.3
2020/10/25	EZ Rock 106.3 Bell Media Inc	1596383-1	Advertising	\$ 340.2
2020/10/07	Facebook, Inc.	6431713	Advertising	\$ 30.0
2020/10/08	Facebook, Inc.	6433549	Advertising	\$ 30.0
2020/10/08	Facebook, Inc.	6434695	Advertising	\$ 31.6
2020/10/09	Facebook, Inc.	6438379	Advertising	\$ 40.0
2020/10/09	Facebook, Inc.	6438923	Advertising	\$ 40.0
			TOTAL A	\$ 8,039.9

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Daniel Bauer, Financial Agent for Nicole Cherlet	OF	(	6

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
2020/10/09	Facebook, Inc.	6440003	Advertising	\$ 70.00
2020/10/09	Facebook, Inc.	6441800	Advertising	\$ 100,00
2020/10/10	Facebook, Inc.	6445620	Advertising	\$ 150,00
2020/10/12	Facebook, Inc.	6453076	Advertising	\$ 200.00
2020/10/14	Facebook, Inc.	6463700	Advertising	\$ 300.00
2020/10/20	Facebook, Inc.	6491542	Advertising	\$ 300.00
2020/10/28	Facebook, Inc.	6531129	Advertising	\$ 226.75
2020/10/11	New Democratic Party of BC	PUBOUT104	Advertising	\$ 1,361.78
2020/10/17	New Democratic Party of BC	GOGL101	Advertising	\$ 722.65
2020/10/24	New Democratic Party of BC	GOGL102	Advertising	\$ 1,775.74
2020/10/24	New Democratic Party of BC	RADIO101	Advertising	\$ 483.00
			TOTAL A	\$ 5,689.92

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Daniel	Bauer,	Financial	Agent for	r Nicole	Cherlet

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
2020/10/24	New Democratic Party of BC	VMBIVR	Advertising	\$ 251.38
2020/11/14	Postmistress Power Press		Advertising	\$ 50.00
2020/11/06	PrismTech Graphics Ltd.	20587	Advertising	\$ 2,316.36
2020/10/09	Rona	01156257	Advertising	\$ 146.4
2020/10/09	Rona	01156298	Advertising	\$ 25.8
2020/10/14	Stoke FM Radio Society	905	Advertising	\$ 147.00
2020/10/21	Thunderbird Press	68400	Advertising	\$ 1,989.7
2020/10/23	Thunderbird Press	68455	Advertising	\$ 410.9
2020/10/26	Thunderbird Press	68490	Advertising	\$ 311.1
2020/10/02	Kootenay Savings Credit Union	4204	Bank charges	\$ 25.0
2020/10/09	District of Invermere		Conventions, workshops and meeti	in \$ 105.0
			TOTAL A	\$ 5,778.7

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S-CR (19/04)

NAME	OF	FII	ING	ENTITY

Daniel Bauer, Financial Agent for Nicole Cherlet

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
2020/10/05	GO-Lab Co-working Ltd.	8	Office rent, utilities, insurance and m	\$ 472.50
2020/10/07	Shephard Ashmore Insurance	48193	Office rent, utilities, insurance and m	\$ 42.50
2020/09/24	DJ's Paper Place	4400002384188	Office supplies and stationery	\$ 22.52
2020/10/21	DJ's Paper Place	4400002394033	Office supplies and stationery	\$ 8.95
2020/09/23	Golden Family Pharmacy	001-00180498	Office supplies and stationery	\$ 6.55
2020/10/09	Golden Family Pharmacy	002-00087762	Office supplies and stationery	\$ 43.73
2020/10/10	Golden Family Pharmacy	001-00182324	Office supplies and stationery	\$ 14.55
2020/10/13	Big Eddy Market	0146949	Personal expenses of candidate	\$ 40.00
2020/10/19	Golden Taps	433337	Personal expenses of candidate	\$ 22.84
2020/10/20	IGA	6697000	Personal expenses of candidate	\$ 20.16
2020/10/03	Main Street Cafe		Personal expenses of candidate	\$ 21.89
			TOTAL A	\$ 716.19

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Daniel Bauer, Financial Agent for Nicole Cherlet

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGO (SEE FORM Sm-CR)	DRY	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/06	Petro-Canada	013773	Personal expenses of candi	date	\$ 95.00
2020/10/10	Petro-Canada	015606	Personal expenses of candid	date	\$ 61.42
2020/10/15	Petro-Canada		Personal expenses of candid	date	\$ 73.62
2020/10/05	Subway	604901931920581	Personal expenses of candid	late	\$ 12.26
2020/10/12	The Fire Pit	0003	Personal expenses of candid	late	\$ 37.78
2020/10/16	The Sullivan Pub	1108266	Personal expenses of candid	ate	\$ 12.86
2020/10/11	The Wolfs Den Steakhouse Ltd.		Personal expenses of candid	ate	\$ 25.19
2020/10/19	Wasa Lake Gas & Food		Personal expenses of candid	ate	\$ 80.00
2020/10/09	Whitetooth Bistro Bar	87958	Personal expenses of candid	ate	\$ 22.84
2020/09/28	Canada Post	212877 105032	Postage and courier		\$ 144.90
2020/09/26	Sarah Mikel Photography		Professional services		\$ 125.00
			TOTAL	Α	\$ 690.87

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	Daniel Bauer, Financial Agent for Nicole Cherl	et

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	New Democratic Party of BC	DESSVC101	Professional services	\$ 500.0
2020/10/15	New Democratic Party of BC	DATA101	Research and data, including electi	\$ 227.00
2020/09/22	Golden Bakery & Deli	00000037	Salaries and benefits (excluding ca	\$ 5.68
2020/09/22	The Riverhouse	000018	Salaries and benefits (excluding car	\$ 21.63
2020/10/24	Wesley Routley		Salaries and benefits (excluding car	\$ 2,496.00
2020/10/02	VoIP.ms	1601674990	Telecommunications and informatio	n \$ 21.51
2020/09/27	Zoom Video Communications Inc.	INV43711795	Telecommunications and information	\$ 20.91
2020/09/22	Mary's Motel	80266	Travel	\$ 1,316.70
2020/10/24	Canada Revenue Agency		Salary and benefits	-\$ 383.99
2020/10/09	Kootenay Savings Credit Union		Bank charges	\$ 30.00
2020/12/21	Canada revenue agency		Salary and benefits	\$ 554.94
			TOTAL A	\$ 4,810.35

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