

ELECTION FINANCING REPORT

CANDIDATE

F-C
 (20/08)
Amendment # 1

| | | | |
|--|--|------------------------------------|--|
| CANDIDATE'S LAST NAME Neilson | | FIRST NAME Jennifer | MIDDLE NAME(S) |
| ELECTORAL DISTRICT Victoria-Beacon Hill | POLITICAL PARTY/AFFILIATION BC Green Party | | GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24 |
| FINANCIAL AGENT'S LAST NAME Warren | | FIRST NAME Jared | MIDDLE NAME(S) |
| FINANCIAL AGENT'S MAILING ADDRESS 66-420 Sitkum Rd | | CITY / TOWN Victoria | |
| POSTAL CODE V9A 7G6 | PHONE NO. (778) 817-0279 | EMAIL jawarren@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

Summary of Expenses

Form Sm-E-C**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

Details of Election Expense Reimbursement Claim

Form S-CR

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)

2021/04/20**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 1-800-661-8683, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria, BC V8W 9J6

**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

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

NAME OF CANDIDATE
Jennifer Neilson

Total value of political contributions from all sources (box D, Sm-C) 1607.50

Total transfers received (box A, S-TRF) 18764.25

Interest income

Total gross fundraising function income not reported as political contributions
(box E, Sm-F) 650

Candidate's nomination deposit refund 250

Election expense reimbursement 12,565.21

Other income (describe)

Total income (sum of above boxes) 33,836.96 **A**

Total value of election expenses subject to limits (box A, Sm-E-C) 29353.74

Total value of election expenses not subject to limits (box B, Sm-E-C) 4508.48

Total value of expenses not used during campaign period (box C, Sm-E-C) 25.00

Total transfers given (box B, S-TRF)

Total expenditures (sum of above boxes) 33,884.19 **B**

Balance in campaign account as of date of report 533.13 **C**

SUMMARY OF EXPENSES
CANDIDATE

THIS IS AN AMENDED REPORT
IT HAS NOT BEEN AUDITED

Sm-E-C
(20/08)

NAME OF FILING ENTITY

Jennifer Neilson

| | Election expenses used during campaign period | | Expenses not used during campaign period |
|--|---|-----------------------|--|
| | Subject to limits | Not subject to limits | |
| Accounting and audit services | | 3,000.00 | |
| Advertising (Sm-A-C) | 13,398.79 | | |
| Bank charges | 101.49 | | 25.00 |
| Candidate's nomination deposit | | 250.00 | |
| Conventions, workshops and meetings | | | |
| Donations and gifts | | | |
| Excess nomination contestant expenses | | | |
| Fundraising functions (boxes F and G, Sm-F) | | 266.82 | |
| Furniture and equipment | | | |
| Interest expense | | | |
| Net losses arising from fundraising functions during campaign period (box H, Sm-F) | | | |
| Office rent, utilities, insurance and maintenance | | | |
| Office supplies and stationery | 364.46 | | |
| Personal expenses (Sm-PE) | | 991.66 | |
| Postage and courier | 19.32 | | |
| Professional services | 3,801.25 | | |
| Research and data, including election surveys and polls | | | |
| Salaries and benefits | 9,580.65 | | |
| Social functions | 100.00 | | |
| Subscriptions and dues | | | |
| Telecommunications and information technology | 165.40 | | |
| Travel | 297.68 | | |
| Other expenses (describe) Food for staff & volunteers | 1,524.70 | | |
| Total expenses | 29,353.74 | A 4,508.48 | B 25.00 C |

SUMMARY OF POLITICAL CONTRIBUTIONS

THIS IS AN AMENDED REPORT
IT HAS NOT BEEN AUDITED

Sm-C
(19/11)

NAME OF FILING ENTITY

Jennifer Neilson

Contributions must be accepted only from eligible individuals.

| | Number of contributors | Value of contributions (\$) | |
|---|------------------------|-----------------------------|---|
| Contributions greater than \$250 | 0 | 0.00 | A |
| Contributions of \$250 or less | 22 | 1,607.50 | B |
| Anonymous contributions (box A, S-A2) | | 0.00 | C |
| Total value of political contributions from all sources (A + B + C) | | 1,607.50 | D |

| | | |
|---|----------|---|
| Total contributions of money | 1,482.50 | E |
| Total contributions of goods and services | 125.00 | 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) | \$ 1,482.50 | G |
|---|-------------|---|

SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE

THIS IS AN AMENDED REPORT
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Sm-A-C
(20/08)

| |
|---|
| NAME OF FILING ENTITY Jennifer Neilson |
|---|

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 | | | | | | |
| Newspapers and periodicals | | | | | | |
| Promotional materials, including newsletters, brochures, buttons and novelty items | 3,837.35 | | | | | |
| Radio | | | | | | |
| Search engine marketing and optimization | 90.97 | | | | | |
| Signs (lawn signs, billboards, etc.) | 8,829.51 | | | | | |
| Social media (social ads, targeted ads, content boosting, etc.) | 640.96 | | | | | |
| Television | | | | | | |
| Website displays | | | | | | |
| Other forms of advertising (describe) | | | | | | |
| Total expenses | 13,398.79 | A | 0.00 | B | 0.00 | C |

**PERSONAL EXPENSES OF THE
CANDIDATE/CONTESTANT**

**THIS IS AN AMENDED REPORT
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NAME OF FILING ENTITY
Jennifer Neilson

| | | Paid personally by the candidate or contestant | | Paid or reimbursed through the campaign account | |
|--|---|--|-----------|---|-----------|
| Transportation to, from or within electoral district | | | | | |
| | Air travel | 0.00 | | 0.00 | |
| | Bus, taxi | 0.00 | | 0.00 | |
| | Rental vehicle | 0.00 | | 0.00 | |
| | Private vehicle | 0.00 | | 0.00 | |
| | Other (Describe) | 0.00 | | 0.00 | |
| | Total | 0.00 | A1 | 0.00 | A2 |
| Cost of lodging, meals and incidental expenses while travelling | | | | | |
| | Airbnb, hotel, motel | 0.00 | | 0.00 | |
| | Meals | 0.00 | | 271.66 | |
| | Incidental expenses (Describe) | 0.00 | | 0.00 | |
| | Total | 0.00 | B1 | 271.66 | B2 |
| All other necessary personal expenses related to campaign/contest | | | | | |
| | Family care | 0.00 | | 720.00 | |
| | Disability expenses | 0.00 | | 0.00 | |
| | Cost of renting a temporary residence | 0.00 | | 0.00 | |
| | Total | 0.00 | C1 | 720.00 | C2 |
| | Total (A + B + C) | 0.00 | D1 | 991.66 | D2 |
| | Total personal expenses (D1 + D2): | | | 991.66 | E |

For candidates and nomination contestants only

Total personal expenses used during the election campaign period: **F**

Total personal expenses not used during the election campaign period: **G**

**SUMMARY OF
FUNDRAISING FUNCTIONS**
(Total amounts from all forms S-F)

| | |
|---|--|
| NAME OF FILING ENTITY Jennifer Neilson | |
| Number of fundraising functions held | <input style="width: 100px;" type="text" value="2"/> |
| Total gross fundraising function income (sum of boxes L on all S-F forms) | <input style="width: 100px;" type="text" value="1,932.50"/> A |
| Total cost of fundraising functions (sum of boxes M on all S-F forms) | <input style="width: 100px;" type="text" value="266.82"/> B |
| Total net income (or loss) from fundraising functions (A – B) | <input style="width: 100px;" type="text" value="1,665.68"/> C |
| Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms) | <input style="width: 100px;" type="text" value="1,282.50"/> D |
| Total amount of gross income NOT reported as political contributions (sum of boxes K on all S-F forms) | <input style="width: 100px;" type="text" value="650.00"/> E |
| | <small>(boxes D + E must equal box A)</small> |
| For election financing reports only | |
| Total cost of fundraising functions held during the campaign period | <input style="width: 100px;" type="text" value="266.82"/> F |
| Total cost of fundraising functions held outside the campaign period | <input style="width: 100px;" type="text" value="0.00"/> G |
| Total net losses of fundraising functions which incurred net losses during the campaign period | <input style="width: 100px;" type="text" value="0.00"/> H |
| For leadership contestant financing reports only | |
| Total net losses of fundraising functions which incurred net losses | <input style="width: 100px;" type="text"/> I |

**THIS IS AN AMENDED REPORT
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FUNDRAISING FUNCTION

S-F
(19/11)

(Submit a separate form for each function held)

| | |
|--|---|
| NAME OF FILING ENTITY Jennifer Neilson | |
| DATE OF EVENT (YYYY/MM/DD) 2020/10/14 | DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) Online event with Dimitri Lascaris |

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 | 0.00 | 0.00 | A | <input type="checkbox"/> |
| Purchases by eligible individuals of more than one ticket | 0 | | 0.00 | B | <input type="checkbox"/> |

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

| | | |
|--|--------|---|
| Contributions collected during ticket sign-up (tickets were \$0) | 532.50 | C |
| | | D |
| | | E |

Total gross income reported as political contributions (A + B + C + D + E) 532.50 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 | 96 | 0.00 | 0.00 | G | <input type="checkbox"/> |

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

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

Total gross income not reported as political contributions (G + H + I + J) 0.00 K

Total gross income (F + K) 532.50 L

Total cost of function 24.58 M

Net income (loss) (L - M) 507.92 N

**THIS IS AN AMENDED REPORT
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S-F
(19/11)

FUNDRAISING FUNCTION
(Submit a separate form for each function held)

| | |
|--|--|
| NAME OF FILING ENTITY Jennifer Neilson | |
| DATE OF EVENT (YYYY/MM/DD) 2020/10/17 | DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) Online event with Sonia Furstenau |

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 | 5 | 150.00 | 750.00 | A | <input type="checkbox"/> |
| Purchases by eligible individuals of more than one ticket | 0 | | 0.00 | B | <input type="checkbox"/> |

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

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

Total gross income reported as political contributions (A + B + C + D + E) 750.00 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 | 20 | 32.50 | 650.00 | G | <input checked="" type="checkbox"/> |

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

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

Total gross income not reported as political contributions (G + H + I + J) 650.00 K

Total gross income (F + K) 1,400.00 L

Total cost of function 242.24 M

Net income (loss) (L - M) 1,157.76 N

**SPECIFIED FUNDRAISING
FUNCTION**

**THIS IS AN AMENDED REPORT
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| | | |
|--|--|--------------------------------------|
| POLITICAL ENTITY Jennifer Neilson | EVENT DATE (YYYY / MM / DD) 2020/10/17 | EVENT TIME (HH : MM) 19:00 |
| EVENT DESCRIPTION Online event | LOCATION NAME (OR ADDRESS* IF HELD AT PRIVATE RESIDENCE) (Online only) | |
| TICK IF EVENT HELD AT PRIVATE RESIDENCE <input type="checkbox"/> | | |
| NAME OF RESIDENT* (IF HELD AT PRIVATE RESIDENCE) | | |

*Will be obscured from public inspection.

PART A

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

| | |
|-----------------|----------|
| TICKET PRICE(S) | \$15.00 |
| \$50.00 | \$150.00 |

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

Sonia Furstenau

Add more forms if needed.

| |
|---|
| SUBMITTED BY Jared Warren |
| EMAIL jawarren@gmail.com |
| PHONE 778-817-0279 |
| SIGNATURE  |
| DATE (YYYY / MM / DD) 2020/10/07 |

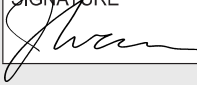
PART B

**THIS PART MUST BE SUBMITTED WITHIN
60 DAYS AFTER THE EVENT**

| | |
|----------------------|-------------|
| # OF TICKETS SOLD | 25 |
| CONTRIBUTIONS RAISED | \$ 1,400.00 |

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

| | |
|-----------------|-------------------------------------|
| ATTENDED EVENT? | <input checked="" type="checkbox"/> |
| ATTENDED EVENT? | <input type="checkbox"/> |
| ATTENDED EVENT? | <input type="checkbox"/> |
| ATTENDED EVENT? | <input type="checkbox"/> |
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| ATTENDED EVENT? | <input type="checkbox"/> |
| ATTENDED EVENT? | <input type="checkbox"/> |

| |
|---|
| SUBMITTED BY Jared Warren |
| EMAIL jawarren@gmail.com |
| PHONE 778-817-0279 |
| SIGNATURE  |
| DATE (YYYY / MM / DD) 2021/04/20 |

TRANSFERS RECEIVED AND GIVEN

**THIS IS AN AMENDED REPORT
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S-TRF
(19/11)

| |
|---|
| NAME OF FILING ENTITY Jennifer Neilson |
|---|

| | |
|------|---|
| 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 |
|-------------------------------|---|----------------------------|-------------------------|
| 2020/10/16 | BC Green Party | 9,951.10 | |
| 2020/10/19 | BC Green Party | 5,538.15 | |
| 2020/10/23 | BC Green Party | 275.00 | |
| 2020/12/17 | BC Green Party | 3,000.00 | |
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| TOTAL | | A | B |
| | | 18,764.25 | 0.00 |

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

NAME OF FILING ENTITY
Jennifer Neilson

| | VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR) | |
|---|--|----------|
| Accounting and audit services | | |
| Advertising | 13,264.46 | |
| Bank charges | 101.49 | |
| Conventions, workshops and meetings | | |
| Excess nomination contestant expenses used during campaign period | | |
| Furniture and equipment | | |
| Interest expense | | |
| Office rent, utilities, insurance and maintenance | | |
| Office supplies and stationery | 364.46 | |
| Personal expenses of candidate | 991.66 | |
| Postage and courier | 19.32 | |
| Professional services | 3,801.25 | |
| Research and data, including election surveys and polls | | |
| Salaries and benefits (excluding candidates) | 4,500.00 | |
| Social functions | 100.00 | |
| Subscriptions and dues | | |
| Telecommunications and information technology | 165.40 | |
| Travel | 297.68 | |
| Other expenses (describe) | 1,524.70 | |
| TOTAL | 25,130.42 | A |
| TOTAL REIMBURSEMENT CLAIM (50% OF BOX A) | 12565.21 | B |

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

**THIS IS AN AMENDED REPORT
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S-CR
(19/04)

NAME OF FILING ENTITY

Jennifer Neilson

PAGE **1**
OF **17**

| 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 |
|--------------------------------|------------------------------|--|---|---|
| 2020/10/03 | Staples | | Advertising - Promotional Material | \$ 45.92 |
| 2020/10/03 | Staples | (1) | Advertising - Promotional Material | \$ 13.44 |
| 2020/10/06 | The Papery | | Advertising - Promotional Material | \$ 56.00 |
| 2020/10/07 | UVic Students Society | | Advertising - Promotional Material | \$ 761.60 |
| 2020/10/14 | Staples | (1) | Advertising - Promotional Material | \$ 8.47 |
| 2020/10/15 | Staples | | Advertising - Promotional Material | \$ 12.12 |
| 2020/10/20 | UVic Students Society | | Advertising - Promotional Material | \$ 2,844.80 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| TOTAL | | | | \$ 3,742.35 |

**FOR ELECTIONS BC
USE ONLY**

| ADJUSTMENT |
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**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

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S-CR
(19/04)

NAME OF FILING ENTITY

Jennifer Neilson

PAGE **2**

OF **17**

| 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 |
|--------------------------------|------------------------------|--|---|---|
| 2020/11/03 | Google | | Advertising - Search Engine Marketin | \$ 90.97 |
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| TOTAL | | | A | \$ 90.97 |

| FOR ELECTIONS BC USE ONLY |
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| ADJUSTMENT |
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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

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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S-CR
(19/04)

NAME OF FILING ENTITY
Jennifer Neilson

| 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 | Foto Print | | Advertising - Signs | \$ 4,389.12 |
| 2020/10/14 | Foto Print | | Advertising - Signs | \$ 4,389.12 |
| 2020/10/20 | Home Hardware | | Advertising - Signs | \$ 21.27 |
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| | | | | |
| | | | | |
| TOTAL | | | | \$ 8,799.51 |

**FOR ELECTIONS BC
USE ONLY**

| ADJUSTMENT |
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This form and supporting receipts are available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS.

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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

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

THIS IS AN AMENDED REPORT
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S-CR
(19/04)

NAME OF FILING ENTITY

Jennifer Neilson

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OF **18**

| 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 |
|--------------------------------|------------------------------|--|---|---|
| 2020/10/10 | Facebook | | Advertising - Social Media | \$ 30.00 |
| 2020/10/12 | Facebook | | Advertising - Social Media | \$ 30.00 |
| 2020/10/13 | Facebook | | Advertising - Social Media | \$ 30.00 |
| 2020/10/17 | Facebook | | Advertising - Social Media | \$ 40.00 |
| 2020/10/17 | Facebook | | Advertising - Social Media | \$ 40.00 |
| 2020/10/18 | Facebook | | Advertising - Social Media | \$ 70.00 |
| 2020/10/20 | Facebook | | Advertising - Social Media | \$ 100.00 |
| 2020/10/22 | Facebook | | Advertising - Social Media | \$ 150.00 |
| 2020/11/02 | Facebook | | Advertising - Social Media | \$ 141.63 |
| | | | | |
| | | | | |
| TOTAL | | | A | \$ 631.63 |

**FOR ELECTIONS BC
USE ONLY**

| ADJUSTMENT |
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**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

**THIS IS AN AMENDED REPORT
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| |
|--|
| NAME OF FILING ENTITY Jennifer Neilson |
|--|

| | |
|------|-----------|
| PAGE | 5 |
| OF | 17 |

| 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 |
|--------------------------------|------------------------------|--|---|---|
| 2020/10/13 | Coast Capital Savings | | Bank Charges | \$ 5.00 |
| 2020/10/13 | D+H | | Bank Charges | \$ 86.49 |
| 2020/11/01 | Coast Capital Savings | | Bank Charges | \$ 10.00 |
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| TOTAL | | | | \$ 101.49 |

**FOR ELECTIONS BC
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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

**THIS IS AN AMENDED REPORT
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S-CR
(19/04)

NAME OF FILING ENTITY

Jennifer Neilson

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OF **17**

| DATE PURCHASED (YYYY/MM/DD) | USUAL NAME OF SUPPLIER/PAYEE | SOURCE/SUPPORTING FINANCIAL DOCUMENT ID <small>*OPTIONAL</small> | ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR) | VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT |
|--------------------------------|------------------------------|---|---|---|
| 2020/10/24 | Vanessa Scott | | Salary | \$ 4,000.00 |
| 2020/10/24 | Ashwini Maohar | | Salary | \$ 500.00 |
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| TOTAL | | | A | \$ 4,500.00 |

FOR ELECTIONS BC
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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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S-CR
(19/04)

NAME OF FILING ENTITY
Jennifer Neilson

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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 | |
|--------------------------------|------------------------------|--|---|---|-----------|
| 2020/10/02 | The Source | | Office Supplies and Stationary | \$ 39.41 | |
| 2020/10/04 | Staples | | Office Supplies and Stationary | \$ 158.08 | |
| 2020/10/08 | UVIc Campus Pharmacy | | Office Supplies and Stationary | \$ 77.28 | |
| 2020/10/14 | Staples | | Office Supplies and Stationary | \$ 6.81 | |
| 2020/10/18 | Only Deals | | Office Supplies and Stationary | \$ 82.88 | |
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| | | | TOTAL | A | \$ 364.46 |

**FOR ELECTIONS BC
USE ONLY**

ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

THIS IS AN AMENDED REPORT
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| NAME OF FILING ENTITY Jennifer Neilson |
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| PAGE 8 |
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| DATE PURCHASED (YYYY/MM/DD) | USUAL NAME OF SUPPLIER/PAYEE | SOURCE/SUPPORTING FINANCIAL DOCUMENT ID <i>*OPTIONAL</i> | ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR) | VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT | |
|--------------------------------|------------------------------|---|---|---|-----------|
| 2020/09/28 | Milestones Store | | Other - Food for Staff | \$ 87.71 | |
| 2020/10/02 | Youngs Restaurant | | Other - Food for Staff | \$ 47.44 | |
| 2020/10/02 | Booster Juice | | Other - Food for Staff | \$ 12.79 | |
| 2020/10/03 | Fairway Market | | Other - Food for Staff | \$ 87.30 | |
| 2020/10/03 | Fernwood Inn | | Other - Food for Staff | \$ 62.22 | |
| 2020/10/03 | Fairway Market | (1) | Other - Food for Staff | \$ 70.15 | |
| 2020/10/04 | A&W | | Other - Food for Staff | \$ 36.90 | |
| 2020/10/05 | Save On Foods | | Other - Food for Staff | \$ 13.96 | |
| 2020/10/06 | Milestones Store | | Other - Food for Staff | \$ 131.10 | |
| 2020/10/06 | La Taquiza Restaurant | | Other - Food for Staff | \$ 10.73 | |
| 2020/10/07 | Sidney Bakery | | Other - Food for Staff | \$ 47.83 | |
| TOTAL | | | | A | \$ 608.13 |

FOR ELECTIONS BC
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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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NAME OF FILING ENTITY
Jennifer Neilson

| 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 |
|--------------------------------|------------------------------|--|---|---|
| 2020/10/20 | A&W | | Other - Food for Staff | \$ 14.87 |
| 2020/10/21 | Fairway Market | | Other - Food for Staff | \$ 57.17 |
| 2020/10/22 | Browns Crafhhouse | | Other - Food for Staff | \$ 71.25 |
| 2020/10/22 | The Market on Yates | | Other - Food for Staff | \$ 17.24 |
| 2020/10/23 | Fairway Market | | Other - Food for Staff | \$ 109.61 |
| 2020/10/24 | Save On Foods | | Other - Food for Staff | \$ 153.75 |
| 2020/10/24 | Fernwood Inn | | Other - Food for Staff | \$ 93.93 |
| 2020/10/24 | Browns Crafhhouse | | Other - Food for Staff | \$ 68.84 |
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| TOTAL | | | | \$ 586.66 |

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

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NAME OF FILING ENTITY

Jennifer Neilson

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OF **17**

| 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 |
|--------------------------------|------------------------------|--|---|---|
| 2020/10/02 | BC Ferries | | Travel | \$ 16.90 |
| 2020/10/14 | BC Ferries | | Travel | \$ 16.90 |
| 2020/10/16 | City of Victoria | | Travel | \$ 4.50 |
| 2020/10/17 | 24 Hour Town Pantry | | Travel | \$ 43.18 |
| 2020/10/17 | BC Ferries | Ash_invoice | Travel | \$ 90.40 |
| 2020/10/22 | City of Victoria | | Travel | \$ 1.50 |
| 2020/10/24 | BC Ferries | Ash_invoice | Travel | \$ 90.40 |
| 2020/10/25 | BC Ferries | | Travel | \$ 16.90 |
| 2020/10/17 | BC Ferries - Booking Fee | Ash_invoice | Travel | \$ 17.00 |
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| TOTAL | | | | A \$ 297.68 |

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**DETAILS OF ELECTION EXPENSE
 REIMBURSEMENT CLAIM**

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

NAME OF FILING ENTITY
Jennifer Neilson

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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 | |
|--------------------------------|------------------------------|--|---|---|------------------|
| 2020/10/28 | Katie James | | Personal Expenses - Family Care | \$ 720.00 | |
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| TOTAL | | | | A | \$ 720.00 |

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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(19/04)

NAME OF FILING ENTITY
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PAGE **13**
OF **17**

| 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 | Whitespot | | Personal Expenses - Meals | \$ 48.78 |
| 2020/10/18 | Whitespot | | Personal Expenses - Meals | \$ 84.24 |
| 2020/10/20 | Tartan Toque | | Personal Expenses - Meals Persona | \$ 50.24 |
| 2020/10/20 | Ooh La La Cupcakes | | Personal Expenses - Meals | \$ 38.17 |
| 2020/10/22 | Floyds Diner | (1) | Personal Expenses - Meals | \$ 50.23 |
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| | | | TOTAL | \$ 271.66 |
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**FOR ELECTIONS BC
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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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(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 |
|--------------------------------|------------------------------|--|---|---|
| 2020/10/08 | Canada Post | | Postage and Courier | \$ 19.32 |
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| TOTAL | | | | A \$ 19.32 |

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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 | |
|--------------------------------|------------------------------|--|---|---|--------------------|
| 2020/09/29 | Laura McOrmond | | Professional Services | \$ 250.00 | |
| 2020/10/20 | Gillian Maurice | | Professional Services | \$ 247.50 | |
| 2020/10/27 | Joscelyn Werner | | Professional Services | \$ 1,303.75 | |
| 2020/10/30 | Carlos Salinas | | Professional Services | \$ 2,000.00 | |
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| TOTAL | | | | A | \$ 3,801.25 |

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**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

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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 |
|--------------------------------|------------------------------|--|---|---|
| 2020/10/25 | Theatre SKAM | | Social Functions | \$ 100.00 |
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| TOTAL | | A | | \$ 100.00 |

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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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 |
|--------------------------------|-------------------------------|--|---|---|
| 2020/10/01 | Koodo | | Telecommunications and IT | \$ 50.40 |
| 2020/10/01 | Mobiling | | Telecommunications and IT | \$ 22.40 |
| 2020/10/12 | Zoom Video Communications Inc | | Telecommunications and IT | \$ 22.40 |
| 2020/10/17 | Zoom Video Communications Inc | | Telecommunications and IT | \$ 70.20 |
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| TOTAL | | | A | \$ 165.40 |

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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