

ELECTION FINANCING REPORT CANDIDATE

F-C (20/08)

FIRST NAME on CITY / TOWN Vancouve EMAIL aaron.fedora@gmail.com	MIDDLE NAME(S) Grant	
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	EODMS CHECKLIST	
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of Election Income and Expenses	Form St-I&E-C	\bowtie
Summary of Expenses	Form Sm-E-C	\boxtimes
Summary of Political Contributions	s Form Sm-C	
h a Total Value Greater than \$250	Form S-A1	
Permitted Anonymous Contributions Accepted at Functions		
Prohibited Contributions		
of Advertising Expenses by Class	Form Sm-A-C	\boxtimes
rsonal Expenses of the Candidate	Form Sm-PE	
ummary of Fundraising Functions	s Form Sm-F	
Fundraising Function	Form S-F	
Loans and Guarantees	Form S-L	
Transfers Received and Giver	Form S-TRF	\boxtimes
Summary of Election Expense Reimbursement Claim		\boxtimes
n Expense Reimbursement Clain	Form S-CR	\boxtimes
	Summary of Political Contributions h a Total Value Greater than \$250 portributions Accepted at Functions Prohibited Contributions of Advertising Expenses by Class resonal Expenses of the Candidate ummary of Fundraising Functions Fundraising Functions Loans and Guarantees Transfers Received and Giver n Expense Reimbursement Claim	Form Sm-C Form S-A1 Form S-A2 Prohibited Contributions Of Advertising Expenses by Class Form Sm-A-C From Sm-A-C Form Sm-A-C Form Sm-A-C Form Sm-PE Fundraising Functions Form Sm-F Loans and Guarantees Transfers Received and Given Form Sm-CR Form Sm-CR

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

SIGNATURE OF FINANCIAL AGENT

DATE (YYYY / MM / DD)

2021/04/21



STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

THIS IS AN AMENDED REPORT
IT HAS NOT BEEN AUDITED
St-I&E-C
(20/07)

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

		ane of candidate ary Polak
	0.00	Total value of political contributions from all sources (box D , Sm-C)
	47,727.20	Total transfers received (box A, S-TRF)
	0.00	Interest income
	0.00	Total gross fundraising function income not reported as political contributions (box E, Sm-F)
	250.00	Candidate's nomination deposit refund
	22,101.36	Election expense reimbursement
		Other income (describe)
Α	70,078.56	Total income (sum of above boxes)
_		_
	41,052.70	Total value of election expenses subject to limits (box A, Sm-E-C)
]	41,052.70 3,400.00	Total value of election expenses subject to limits (box A, Sm-E-C) Total value of election expenses not subject to limits (box B, Sm-E-C)
]		
]	3,400.00	Total value of election expenses not subject to limits (box B, Sm-E-C)
]]] B	3,400.00	Total value of election expenses not subject to limits (box B , Sm-E-C) Total value of expenses not used during campaign period (box C , Sm-E-C)
]]]] B	3,400.00 22.23 0.00	Total value of election expenses not subject to limits (box B , Sm-E-C) Total value of expenses not used during campaign period (box C , Sm-E-C) Total transfers given (box B , S-TRF)





SUMMARY OF EXPENSES CANDIDATE

Sm-E-C (20/08)

NAME OF FILING ENTITY	
Mary Polak	

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		sed during campaign perior	Expenses not used during campaign period
	Subject to limits	Not subject to limits	during campaign period
Accounting and audit services		3,150.00	
Advertising (Sm-A-C)	21,824.64		
Bank charges	7.50		15.00
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)			
Furniture and equipment			
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance	1,500.00		
Office supplies and stationery	942.64		
Personal expenses (Sm-PE)			
Postage and courier	215.44		
Professional services	0.00		
Research and data, including election surveys and polls	4,004.21		
Salaries and benefits	12,000.00		
Social functions			
Subscriptions and dues			
Telecommunications and information technology	32.64		7.23
Travel			
Other expenses (describe) meals	525.63		
Total expenses	41,052.70	A 3,400.00 E	22.23 C



SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

Sm-A-C (20/08)

NAME OF FILING ENTITY					
Mary Polak					
Value of sponsored election advertising (including value of preparing and conducting)					
	Election expenses used during campaign period		EX.		Expenses not used
	Subject to limits		Not subject to limits	during campaign period	
Commercial canvassing in person, by telephone or by mobile device	1,095.09				
Newspapers and periodicals	5,346.47				
Promotional materials, including newsletters, brochures, buttons and novelty items	1,793.56				
Radio					
Search engine marketing and optimization					
Signs (lawn signs, billboards, etc.)	5,640.97				
Social media (social ads, targeted ads, content boosting, etc.)	4,828.22				
Television					
Website displays					
Other forms of advertising (describe) Video production, ad management, web hosting	3,120.33				
Total expenses	21,824.64	Α	0.00 B	0.00 C	



TRANSFERS RECEIVED AND GIVEN

S-TRF (19/11)

NAME OF FILING ENTITY	PAGE	1	7
Mary Polak	OF	1	Ī

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2020/10/05	BC Liberal Party	715.82	
2020/10/07	BC Liberal Party	36,500.00	
2020/10/30	BC Liberal Party	312.60	
2020/10/24	BC Liberal Party	6,637.62	
2020/10/24	BC Liberal Party	3,561.16	
	TOTAL	A 47,727.20	В 0.00



SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR (20/07)

	NTITY
	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
dit services	Accounting and audit services 3,150.0
Advertising	Advertising 21,824.6
nk charges	Bank charges 7.5
d meetings	Conventions, workshops and meetings
aign period	Excess nomination contestant expenses used during campaign period
equipment	Furniture and equipment
st expense	Interest expense
aintenance	Office rent, utilities, insurance and maintenance 1,500.0
d stationery	Office supplies and stationery 942.6
f candidate	Personal expenses of candidate
and courier	Postage and courier 215.4
nal services	Professional services 0.0
rs and polls	Research and data, including election surveys and polls 4,004.2
candidates)	Salaries and benefits (excluding candidates) 12,000.0
al functions	Social functions
s and dues	Subscriptions and dues
technology	Telecommunications and information technology 32.6
Travel	The fact of
	describe) 525.6
TOTAL	TOTAL 44,202.70
	TOTAL REIMBURSEMENT CLAIM (50% OF BOX A) 22,101.35



DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY	PAGE	1	
Mary Polak	OF	6	

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
2020/09/21	Blackpress		Advertising		\$ 2,108.2
2020/09/24	Roy's Copier Service		Office Supplies		\$ 620.9
2020/09/25	Blackpress		Advertising		\$ 969.2
2020/09/26	Roy's Copier Service		Office Supplies		\$ 56.0
2020/09/30	Country Lumber		Advertising		\$ 448.9
2020/09/30	Duolynx Printing		Advertising		\$ 470.4
2020/10/01	Adam Jacobs Pictures		Advertising		\$ 2,493.7
2020/10/01	Blackpress		Advertising		\$ 2,268.9
2020/10/01	Telus Mobility		Telecommunications		\$ 32.6
2020/10/01	Tim Horton's	Other Expenses (Meals)		\$ 114.1	
2020/10/01	Dollarama		Office Supplies		\$ 3.3
			TOTAL	Α	\$ 9,586.6

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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NAME OF FILING ENTITY	PAGE	2	
Mary Polak	OF	6	ĺ

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
2020/10/02	Pharmasave		Office Supplies		\$ 58.56
2020/10/05	BC Liberals		Advertising		\$ 715.82
2020/10/05	London Drugs		Office Supplies		\$ 17.91
2020/10/07	Facebook		Advertising		\$ 240.00
2020/10/08	Dollarama		Office Supplies		\$ 20.16
2020/10/08	Facebook		Advertising		\$ 250.00
2020/10/09	Duolynx Printing		Advertising		\$ 1,032.50
2020/10/09	Facebook		Advertising		\$ 200.00
2020/10/10	Facebook		Advertising		\$ 300.00
2020/10/11	Facebook		Advertising		\$ 300.00
2020/10/12	Starbucks		Other Expenses (Meals)		\$ 10.82
			TOTAL	Α	\$ 3,145.7

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY	PAGE	3	
Mary Polak	OF	6	

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
2020/10/13	Facebook		Advertising		\$ 500.00
2020/10/14	Ocean Park Pizza		Other Expenses (Meals)		\$ 71.15
2020/10/15	Gabrielle de Groot		Salaries and Benefits		\$ 1,000.00
2020/10/15	Maureen Brown		Salaries and Benefits		\$ 1,000.00
2020/10/15	Phyllis Heppner		Salaries and Benefits		\$ 1,000.00
2020/10/16	Facebook		Advertising		\$ 750.00
2020/10/16	Gabrielle de Groot		Salaries and Benefits		\$ 1,000.00
2020/10/16	Maureen Brown		Salaries and Benefits		\$ 1,000.00
2020/10/16	Phyllis Heppner		Salaries and Benefits		\$ 1,000.00
2020/10/17	Pharmasave		Office Supplies		\$ 9.75
2020/10/24	Starbucks		Other Expenses (Meals)		\$ 17.80
			TOTAL	Α	\$ 7,348.70

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY	PAGE	4	
Mary Polak	OF	6	\equiv

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
2020/10/19	Facebook		Advertising		\$ 1,108.0
2020/10/20	Shoppers Drugmart		Office Supplies		\$ 92.8
2020/10/21	RBC		Bank Charges		\$ 3.0
2020/10/21	Starbucks		Other Expenses (Meals)		\$ 260.0
2020/10/22	Buy-Low Foods		Other Expenses (Meals)		\$ 17.6
2020/10/22	Gabrielle de Groot		Advertising		\$ 1,000.0
2020/10/22	Maureen Brown		Advertising		\$ 1,000.0
2020/10/22	Phyllis Heppner		Advertising		\$ 1,000.0
2020/10/22	RBC		Bank Charges		\$ 4.5
2020/10/23	BC Liberals		Advertising		\$ 312.6
2020/10/23	Tim Horton's		Other Expenses (Meals)		\$ 34.0
			TOTAL	Α	\$ 4,832.5

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY	PAGE	5
Mary Polak	OF	6

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR (SEE FORM Sm-CR)	Υ	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/24	BC Liberals		Advertising		\$ 66.67
2020/10/24	BC Liberals		Postage and Courier		\$ 215.44
2020/10/24	BC Liberals		Advertising		\$ 290.66
2020/10/24	BC Liberals		Advertising		\$ 3,561.16
2020/10/24	BC Liberals		Advertising		\$ 443.05
2020/10/24	BC Liberals		Advertising		\$ 5,192.00
2020/10/24	BC Liberals		Advertising		\$ 328.22
2020/10/24	BC Liberals		Advertising		\$ 101.58
2020/11/05	Facebook		Advertising		\$ 852.00
2020/11/06	Gabrielle de Groot		Salaries and Benefits		\$ 1,000.00
2020/11/06	Maureen Brown		Salaries and Benefits		\$ 1,000.00
			TOTAL	Α	\$ 13,050.78

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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NAME OF FILING ENTITY	PAGE	6	
Mary Polak	OF	6	

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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
2020/11/06	Phyllis Heppner		Salaries and Benefits	\$ 1,000.00	
2020/11/06	Sylvari Media Inc.		Advertising	\$ 525.00	
2020/11/06	Phyllis Heppner		Office Rent	\$ 1,500.00	
2020/10/27	Roy's Copier Service		Office Supplies	\$ 63.19	
2021/01/14	A.S. Bubber & Associates		Accounting and Audit Services	\$ 3,150.00	
			TOTAL	A \$ 6,238.19	