

#### **ELECTION FINANCING REPORT**

CANDIDATE

THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

Amendment #

2

F-C (20/08)

CANDIDATE'S LAST NAMI	=		FIRST NAME		MIDDLE NAME(O)	
MARK		MEI	ANIE		MIDDLE NAME(S)	
ELECTORAL DISTRICT	41	POLITICAL PARTY/AFFILIA		GENERAL VOTING DAY (YYYY / MM / DD)		
VANCOUVER - MT	. PLEASANT	NDP		2020/10/24		
FINANCIAL AGENT'S LAS	TNAME		FIRST NAME	-	MIDDLE NAME(S)	
MALONEY		CAI	RALEE			
FINANCIAL AGENT'S MAII 903-933 HASTINGS				CITY/TOWN VANCOUV	ER	
POSTAL CODE	PHONE NO.		EMAIL			
V6A 0G6	(778) 238-9904		CARALEE.MALON	EY@GMAIL	COM	
This financing report	includes the following t	forms:			FORMS CHECKLIST	Х
These forms must be		Statement	of Election Income an	nd Expenses	Form St-I&E-C	$\boxtimes$
included in all repor	TS.		Summary	of Expenses	Form Sm-E-C	$\boxtimes$
			-			
These forms only no if there is information		5	Summary of Political C	Contributions	Form Sm-C	
in there is information		olitical Contributions wit	th a Total Value Greate	er than \$250	Form S-A1	
	Pe	ermitted Anonymous Co	ontributions Accepted	at Functions	Form S-A2	
			Prohibited C	Contributions	Form S-Ax	
		Summary	of Advertising Expens	ses by Class	Form Sm-A-C	$\boxtimes$
		Pe	rsonal Expenses of th	e Candidate	Form Sm-PE	$\boxtimes$
		S	Summary of Fundraisir	ng Functions	Form Sm-F	
			Fundrais	ing Function	Form S-F	
			Loans and	Guarantees	Form S-L	
			Transfers Receive	ed and Given	Form S-TRF	$\boxtimes$
		Summary of Electic	on Expense Reimburse	ement Claim	Form Sm-CR	$\boxtimes$
		Details of Election	on Expense Reimburse	ement Claim	Form S-CR	$\boxtimes$
L						
(b) this report and app	act on behalf of the abo ropriate forms have be	ove-named candidate; en prepared in accordal and belief, all the inform			plete and accurate.	
SIGNATURE OF FINANCIA	AL AGENT			8	DATE (YYYY / MM / DD)	
On	3				2021/04/26	
WA	ARNING: Signing a fal	se statement is a seriou	us offence and is subje	ect to significa	nt penalties.	



# 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 CANDIDATE MELANIE MARK		
Total value of political contributions from all sources (box <b>D</b> , <b>Sm-C</b> )		
Total transfers received (box A, S-TRF)	31,693.46	
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	3,128.80	
Other income (describe)		
Total income (sum of above boxes)	35,072.26	А
		1
Total value of election expenses subject to limits (box A, Sm-E-C)	22,751.16	
Total value of election expenses not subject to limits (box B, Sm-E-C)	3,529.81	
Total value of expenses not used during campaign period (box C, Sm-E-C)		
Total transfers given (box B, S-TRF)		
Total expenditures (sum of above boxes)	26,280.97	В
Balance in campaign account as of date of report	8,886.48	С
		4.5



#### **SUMMARY OF EXPENSES**

Sm-E-C

**CANDIDATE** 

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IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY

Melanie Mark Campaign Vancouver - Mt. Pleasant

	Election expenses us	sed during campaign period	Lybelises liot used		
	Subject to limits	Not subject to limits	during campaign period		
Accounting and audit services		2,840.25			
Advertising (Sm-A-C)	7,919.93				
Bank charges	42.50				
Candidate's nomination deposit		250.00			
Conventions, workshops and meetings	156.08				
Donations and gifts					
Excess nomination contestant expenses					
Fundraising functions (boxes F and G, Sm-F)					
Furniture and equipment	383.02				
Interest expense					
Net losses arising from fundraising functions during campaign period (box H, Sm-F)					
Office rent, utilities, insurance and maintenance	2,969.71				
Office supplies and stationery	682.85				
Personal expenses (Sm-PE)		400.00			
Postage and courier	1,660.05				
Professional services	900.00				
Research and data, including election surveys and polls					
Salaries and benefits	6,750.00				
Social functions	1,060.02				
Subscriptions and dues					
Telecommunications and information technology	227.00				
Travel					
Other expenses (describe) PPE and Cleaning Supplies		39.56			
Total expenses	22,751.16	A 3,529.81 B	0.00 c		



#### SUMMARY OF ELECTION ADVERTISING

## EXPENSES BY CLASS CANDIDATE

(20/08)

Sm-A-C

THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY MELANIE MARK VANCOUVER MT. PLEASANT			
Value of sponsored election advertising (including value of preparing and conducting)			
	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	395.77		
Newspapers and periodicals	1,525.32		
Promotional materials, including newsletters, brochures, buttons and novelty items	4,585.56		
Radio			,
Search engine marketing and optimization			
Signs (lawn signs, billboards, etc.)	580.00		
Social media (social ads, targeted ads, content boosting, etc.)	833.28		
Television			
Website displays			
Other forms of advertising (describe)			
Total expenses	7,919.93	A 0.00 B	0.00 C





## PERSONAL EXPENSES OF THE CANDIDATE/CONTESTANT

**Sm-PE** (20/03)

NAME OF FILING ENTITY MELANIE MARK - VANCOUVER MT. PLEAS	ANT				
Transportation to, from or within electoral dis	strict	Paid personally by the candidate or contestant		Paid or reimbursed through the campaign account	
	Air travel				
	Bus, taxi				
	Rental vehicle				
	Private vehicle				
Other (Describe)	Per Diem		-	400.00	
	Total	0.00	A1	400.00	A2
	Airbnb, hotel, motel				
Cost of lodging, meals and incidental expenses while travelling	Meals				
Incidental expenses (Describe)	Wedie				
	Total	0.00	B1	0.00	B2
	[				 
All other necessary personal expenses related to campaign/contest	Family care				
	Disability expenses				
Cost of renting	g a temporary residence				
	Total	0.00	C1	0.00	C2
	Total (A + B + C)	0.00	D1	400.00	D2
	Total personal expe	nses (D1 + D2):		400.00 E	
For candidates and nomination contestants	only				
Total personal expenses used	during the election car	mpaign period:		400.00 F	
Total personal expenses not used	l during the election car	npaign period:		G	



#### TRANSFERS RECEIVED AND GIVEN

S-TRF

(19/11)

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

		NAME OF FILING ENTITY MELANIE MARK VANCO	OUVER MT. PLEA	SANT						PAGE 1
DATE OF TRANSFER (YYYY/MM/DD)		NAME OF ENTITY TRAN	SFER WAS RECEIVED	FROM OR GIVEN TO			VALUE OF TRANSFER RECEIVED		VALUE TRANSFER	OF GIVEN
2020/09/25	BC NDP	~					16,376.67			
2020/09/29	BC NDP						4,723.95			
2020/10/14	BC NDP						5,130.84			
2020/10/21	BC NDP		z				2,050.00			
2020/10/22	BC NDP						727.00			
2020/10/29	BC NDP						2,105.00			
2020/09/21	BC NDP						580.00			
									5.	
					Sc.					
					TOTAL	А	31,693.46	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 Stn Prov Govt, Victoria, BC V8W 9J6



# SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR (20/07)

THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

	MELANIE MARK - VANCOUVER MT. PLEASANT
VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)	
2,840.25	Accounting and audit services
7,919.93	Advertising
42.50	Bank charges
	Conventions, workshops and meetings
	Excess nomination contestant expenses used during campaign period
383.02	Furniture and equipment
	Interest expense
2,969.71	Office rent, utilities, insurance and maintenance
552.04	Office supplies and stationery
400.00	Personal expenses of candidate
1,660.05	Postage and courier
900.00	Professional services
	Research and data, including election surveys and polls
6,750.00	Salaries and benefits (excluding candidates)
141.26	Social functions
	Subscriptions and dues
227.00	Telecommunications and information technology
	Travel
¥	Other expenses (describe)
	TOTAL
24,785.76 A	TOTAL
12392.88 в	TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)



#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY .	PAGE	1	
Melanie Mark - Vancouver Mt Pleasant	OF	5	

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
2020/09/25	Renzo's Cafe		Office Rent, Utilities, Insurance	)	\$ 2,500.00
2020/09/24	Roy's Copier		Office Supplies		\$ 286.66
2020/09/24	The Co-Operators		Office Rent, Utilities, Insurance	•	\$ 247.50
2020/09/24	Shaw	a a	Office Rent, Utilities, Insurance	9	\$ 152.39
2020/09/24	Amanda Bouchard		Office Supplies		\$ 152.73
2020/09/21	Grandview Printing		Advertising		\$ 53.76
2020/09/21	Canada Post		Postage		\$ 3.35
2020/09/21	Diego Cardona		Personal Expenses of Candida	ate	\$ 12.60
2020/09/21	Diego Cardona		Social Functions		\$ 36.30
2020/09/21	Diego Cardona		Personal Expenses of Candidate		\$ 30.58
2020/09/21	Six Cent Press		Advertising		\$ 76.16
			TOTAL	А	\$ 3,552.03

R ELECTIONS BO USE ONLY	
ADJUSTMENT	
9	

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#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

FOR ELECTIONS BC

NAME OF FILING ENTITY	PAGE	2	
Melanie Mark - Vancouver Mt. Pleasant	OF	5	

	1				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
2020/09/21	Grandview Printing		Advertising	\$ 104.16	
2020/09/21	Canada Post		Postage	\$ 48.30	
2020/09/21	Amanda Bouchard		Salaries	\$ 2,500.00	
2020/10/19	BC NDP		Advertising	\$ 1,525.32	
2020/10/19	BC NDP		Telecommunications & IT	\$ 227.00	
2020/10/19	BC NDP		Professional Services	\$ 500.00	
2020/10/19	Enns & Co		Accounting and Auditing Services	\$ 2,840.25	
2020/10/15	Staples		Office Supplies and Stationary	\$ 112.65	
2020/10/16	Burglar Busters		Office Rent, Utilities, Insurance	\$ 69.82	
2020/10/20	Melanie Mark		Personal Expenses	\$ 400.00	
2020/10/08	Diego Cardona		Social Functions	\$ 19.45	
			TOTAL A	\$ 8,346.95	

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#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

FOR ELECTIONS BC

NAME OF FILING ENTITY	PAGE	3	1
Melanie Mark - Vancouver Mt Pleasant	OF	5	ĺ

USE ONLY	V.s.				
ADJUSTMEN	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	USUAL NAME OF SUPPLIER/PAYEE	DATE PURCHASED (YYYY/MM/DD)
	\$ 18.10	Social Functions		Diego Cardona	2020/10/17
9	\$ 11.40	Social Functions		Diego Cardona	2020/10/20
	\$ 14.45	Social Functions		Diego Cardona	2020/10/14
	\$ 41.56	Social Functions		Diego Cardona	2020/10/04
	\$ 4.05	Personal Expenses of Candidate		Diego Cardona	2020/10/17
	\$ 10.45	Personal Expenses of Candidate		Diego Cardona	2020/10/15
	\$ 37.60	Personal Expenses of Candidate		Diego Cardona	2020/10/14
	\$ 300.00	Advertising		Facebook	2020/10/17
	\$ 48.58	Advertising		Six Cent Press	2020/10/15
	\$ 535.11	Postage & Courier		Canada Post	2020/10/06
	\$ 928.39	Postage & Courier		Canada Post	2020/10/15
	\$ 1,949.69	TOTAL A			
	\$ 1,949.69	TOTAL A			

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#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

FOR ELECTIONS BC

NAME OF FILING ENTITY	PAGE	4	П
Melanie Mark Vancouver - Mt. Pleasant	OF	5	f
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					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
2020/10/23	Thunderbird Press		Advertising	\$ 716.80	
2020/10/26	Thunderbird Press		Advertising	\$ 128.80	
2020/10/23	Thunderbird Press		Advertising	\$ 1,142.40	
2020/10/24	BC NDP		Advertising	\$ 395.77	
2020/10/09	Prismtech		Advertising	\$ 2,314.90	
2020/10/30	Facebook		Advertising	\$ 135.04	
2020/10/30	Facebook		Advertising	\$ 300.00	
2020/10/08	Kevin O'Leary		Furniture and Equipment	\$ 383.02	
2020/10/23	Diego Cardona		Salaries & Benefits	\$ 4,250.00	
2020/09/30	CCEC Credit Union		Bank Charges	\$ 20.00	v .
2020/09/30	CCEC Credit Union		Bank Charges	\$ 22.50	
			TOTAL A	\$ 9,809.23	

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#### ELECTIONS A non-partisan Office of the Legislature

Melanie Mark - Vancouver Mt. Pleasant

NAME OF FILING ENTITY

#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

PAGE 5

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					FOR ELECTIONS BC USE ONLY
DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER I PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID OPTIONAL	ELECTION EXPENSE CATEGOR (SEE FORM SmCR)	Y VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/10/12	Canada Post		Postage & Courier	\$ 144.90	
2020/09/21	BC NDP (Signs)		Advertising	\$ 580.00	
2020/10/20	Fran de Nysschen		Professional Services	\$400.00	
2020/10/22	Facebook	H H	Advertising	\$98.24	
		1			
ATTACAMENT OF THE PROPERTY OF			TOTAL	A \$ 1223.14	

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