

Amondment #



ELECTION FINANCING REPORT CANDIDATE

F-C (20/08)

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	MIDDLE NAME(S)	STNAME		<u> </u>	CANDIDATE'S LAST NAME	
	P	ne	Rox	Helme		
)	NG DAY (YYYY / MM / DD)	9 GENERAL VOT	POLITICAL PARTY/AFFILIA BC Liberals	ELECTORAL DISTRICT Oak Bay Gordon Head		
	MIDDLE MAMERY		BC Liberals			
	MIDDLE NAME(S) Viark	RST NAME d	Ben	INAME	FINANCIAL AGENT'S LAST NAME Beck	
		CITY/TOWN Victoria		LING ADDRESS	FINANCIAL AGENT'S MAILING ADDRESS 2016 Romney Rd	
		IAIL nbbeck@gmail.com		PHONE NO. (250) 686-4870	POSTAL CODE V8S 4J7	
				(200) 000 10.0		
τX	FORMS CHECKLIST		forms:	includes the following	This financing report i	
×	Form St-I&E-C	Election Income and Expenses	Statement		These forms must b	
X	Form Sm-E-C	Summary of Expenses		TS.	included in all repor	
×	Form Sm-C	nmary of Political Contributions			These forms only ne	
	Form S-A1	Total Value Greater than \$250	olitical Contributions wi		if there is informatio	
	Form S-A2	ributions Accepted at Functions	ermitted Anonymous Co	Pe		
	Form S-Ax	Prohibited Contributions				
×	Form Sm-A-C	Advertising Expenses by Class	Summary			
	Form Sm-PE	nal Expenses of the Candidate	Pe			
	Form Sm-F	nmary of Fundraising Functions	•			
	Form S-F	Fundraising Function				
	Form S-L	Loans and Guarantees				
×	Form S-TRF	Transfers Received and Given				
×	Form Sm-CR	Expense Reimbursement Claim	Summary of Election			
	Form S-CR	Expense Reimbursement Claim	Dataila of Elasti		1	

Please submit completed report to: electoral.finance@elections.bc.ca



STATEMENT OF ELECTION St-I&E-C INCOME AND EXPENSES THIS IS AN AMENDED REPORT (20/07) IT HAS NOT BEEN AUDITED CANDIDATE

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

NAME OF CANDIDATE Roxanne Helme		
Total value of political contributions from all sources (box D, Sm-C)		
Total transfers received (box A, S-TRF)	59,818.08	
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	29,146.77	
Other income (describe)		
Total income (sum of above boxes)	89,214.85	A
Total value of election expenses subject to limits (box A, Sm-E-C)	56,823.54]
Total value of election expenses not subject to limits (box B, Sm-E-C)	1,720.00	
Total value of expenses not used during campaign period (box C, Sm-E-C)	63.00	
Total transfers given (box B , S-TRF)	30,608.30]
Total expenditures (sum of above boxes)	89,214.84	В
Balance in campaign account as of date of report	0.00	С





SUMMARY OF EXPENSES CANDIDATE

Sm-E-C (20/08)

NAME OF FILING ENTITY		
BC Liberals - Oak Bay Gordon Head - Roxanne Helme		

	Election expenses used during campaign period		Expenses not used
	Subject to limits	Not subject to limits	during campaign period
Accounting and audit services		1,470.00	
Advertising (Sm-A-C)	54,935.79		
Bank charges	161.57		63.00
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings	579.11		
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			
Office supplies and stationery	882.86		
Personal expenses (Sm-PE)			
Postage and courier	241.81	_	
Professional services			
Research and data, including election surveys and polls			
Salaries and benefits			
Social functions			
Subscriptions and dues			
Telecommunications and information technology	22.40		
Travel			
Other expenses (describe)			
	<u> </u>		,
Total expenses	56,823.54	A 1,720.00 B	63.00 C



SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

Sm-A-C (20/08)

/alue of sponsored election advertising including value of preparing and conducting)				
Į.	Election expenses use	ed d	luring campaign period	Experises not used
	Subject to limits		Not subject to limits	during campaign perio
Commercial canvassing in person, by telephone or by mobile device	7,462.53			
Newspapers and periodicals	9,642.38			
Promotional materials, including newsletters, brochures, buttons and novelty items	10,559.71			
Radio	1,680.00			
Search engine marketing and optimization	0.00			
Signs (lawn signs, billboards, etc.)	6,495.44		_	
Social media (social ads, targeted ads, content boosting, etc.)	9,022.30			
Television	9,971.85			
Website displays	101.58			
Other forms of advertising (describe)				
				J
Total expenses	54,935.79	A	0.00 B	0.00



TRANSFERS RECEIVED AND GIVEN

S-TRF (19/11)

14,589.14

14,557.63

30,608.30

250.00

	BC Liberals - Oak Bay Gordon Head - Roxanne Helme		PAGE 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
2020/09/23	BC Liberal Party	80.64	
2020/10/05	BC Liberal Party	40,000.00	
2020/10/09	BC Liberal Party	790.49	
2020/10/17	BC Liberal Party	123.55	
2020/10/23	BC Liberal Party	105.00	
2020/10/24	BC Liberal Party	5,482.62	
2020/10/24	BC Liberal Party	5,132.18	
2020/10/24	BC Liberal Party	633.60	
2020/11/04	BC Liberal Party	6,000.00	
2020/11/27	BC Liberal Party		1,211.53

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BC Liberal Pary

BC Liberal Party

BC Liberal Party

BC Liberal Party

2021/01/15

2021/02/04

2021/02/04

2021/04/19

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Privacy Officer, Elections BC 1-800-861-8683, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria, BC V8W 9J8

TOTAL

1,470.00

59,818.08

В





SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR (20/07)

VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)	
1,470.00	Accounting and audit services
54,935.79	Advertising
224.57	Bank charges
579.11	Conventions, workshops and meetings
	Excess nomination contestant expenses used during campaign period
	Furniture and equipment
	Interest expense
	Office rent, utilities, insurance and maintenance
882.86	Office supplies and stationery
	Personal expenses of candidate
241.81	Postage and courier
	Professional services
	Research and data, including election surveys and polls
	Salaries and benefits (excluding candidates)
	Social functions
	Subscriptions and dues
22.40	Telecommunications and information technology
	Travel
	ner expenses (describe)
58,356.54 A	TOTAL
29178.27 В	TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)



DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY	PAGE	1	
BC Liberals - Oak Bay Gordon Head - Roxanne Helme	OF [7	「

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		
2020/08/05	Better Business Products Invoice 8319		Advertising	\$ 700.00			
2020/08/23	Gastown Printers	Receipt	Advertising		\$ 80.64		
2020/09/22	Monk Office	Paul-C	Advertising		\$ 11.58		
2020/09/23	Black Press	Receipt 10381786	Advertising		\$ 6,483.75		
2020/09/24	020/09/24 Castle Building Lumber Paul - B Advertising		Advertising		\$ 499.32		
2020/09/26	9/26 Save-On-Foods Rachel - 1 Meetings		Meetings		Meetings		\$ 80.67
2020/09/26	Home Hardware	Rachel - 6	Office Supplies		\$ 82.63		
2020/09/26	Save-On-Foods	Foods Jeff - 1 Office Supplies		Office Supplies			
2020/09/27	9/27 Village Pizza Rachel - 3 Meetings		Meetings		\$ 69.30		
2020/09/29	Social Media and Social Media Mana	dia and Social Media Mana A#2820 Advertising		Advertising			
2020/09/29	Better Business Products	Invoice 8757	Advertising		\$ 168.00		
			TOTAL	A	\$ 10,197.91		

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY	PAGE	2	1
BC Liberals - Oak Bay Gordon Head - Roxanne Helme	of [7	j
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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		ADJUS"
2020/09/29	Better Business Products	Invoice 8761	Advertising		\$ 355.62		
2020/09/30	National Rental	Paul - F	Advertising		\$ 617.77		
2020/09/30	Better Business Products	Invoice 8773	Advertising		\$ 3,323.07		
2020/09/30	Facebook	Rachel - 8	Media		\$ 6,694.08	l	
2020/09/30	Lumberworld	Paul - A	Advertising		\$ 50.29		
2020/10/01	Roxanne Helme Nomination Applicat	Form 330B	Nomination Deposit		\$ 250.00		
2020/10/01	Better Business Products	Invoice 8781	Advertising		\$ 388.08		
2020/10/01	Tim Hortons	Jeff - 4	Office Supplies		\$ 200.00		
2020/10/02	Better Business Products	Invoice 8790	Advertising		\$ 2,471.28		
2020/10/02	Staples	Jeff - 2	Office Supplies		\$ 19.79		
2020/10/03	Home Hardware	Rachel - 4	Office Supplies		\$ 44.69		
		•	TOTAL	А	\$ 14,414.67		

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY	PAGE	3]
BC Liberals - Oak Bay Gordon Head - Roxanne Helme	OF	7	Ī
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	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID OPTIONAL ELECTION EXPENSE CATEGORY (SEE FORM 8m-CR)		USUAL NAME OF SUPPLIER/PAYEE	DATE PURCHASED (YYYY/MM/DD)			
	\$ 10.61	Rachel - 5 Office Supplies		Rachel - 5	Pharmasave	2020/10/03		
	\$ 14.53		Officer Supplies	Rachel - 7	Pharmasave	2020/10/03		
	\$ 69.30		Meetings	Rachel - 2	Village Pizza	2020/10/04		
	\$ 1,680.00		Advertising	1594040	CFAX - Bell Media Radio	2020/10/05		
	\$ 388.08		Advertising	Invoice 8801	Better Business Products	2020/10/05		
	\$ 316.95	Office Supplies		Office Supplies		Jeff -3	Monk Office	2020/10/05
•	\$ 47.30	Advertising		Advertising		Paul-D	Esso University Height	2020/10/06
	\$ 412.74		Advertising	00030976	Aristos Mail Tech	2020/10/06		
	\$ 125.57		Bank Charges	Bank Statement	Scotiabank	2020/10/07		
	\$ 9.85	Office Supplies		Veronica - 1	Dollar Tree	2020/10/08		
	\$ 790.49		Advertising	BCL Breakdown	BC Liberal Party - IVR/TTH	2020/10/09		
	\$ 3,865.42	. А	TOTAL	•				

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY	PAGE	7	4	١
BC Liberals - Oak Bay Gordon Head - Roxanne Helme	OF	7	₹	İ
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		\$ 51.85		ng		Paul - E	University Heights	2020/10/11
	ļ	\$ 22.40		9 y	05	NV4610		2020/10/11
		\$ 2,795.82		ng		4113451	a Post	2020/10/11
		\$ 12.04		and Courier	0	TR1556	a Post	2020/10/13
		\$ 633.60		ng	Phone E	BC Libe	perals - GOTV Broadcasts	2020/10/14
		\$ 9,971.85		ng		19949	Media	2020/10/14
		\$ 1.00		arges	ment	Bank Sta	bank	2020/10/14
	۱	\$ 2,178.54		ng		711434	Colonist	2020/10/15
	l	\$ 980.09		ng		1038392	Press	2020/10/16
	١	\$ 123.55		ng	phone b	BC Libe	peral - IVR/TTH	2020/10/17
	l	\$ 14.33		and Courier	3	TR2582	la Post	2020/10/20
		\$ 16,785.07	A	TOTAL				

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY	PAGE	5	7
BC Liberals - Oak Bay Gordon Head - Roxanne Helme	OF (7	Ī
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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 8m-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT		ADJUSTMENT
2020/10/21	Costco	Elisha - 2	Office Supplies	\$ 16.79		
2020/10/22	Brasserie L'Ecole	Jeff - 5	Meetings	\$ 61.00		
2020/10/23	BC Liberals - IVR/TTH	BC Liberal phone b		\$ 105.00	l	
2020/10/23	Hot House Pizza	Elisha - 1	Meetings	\$ 128.84		
2020/10/23	McDonalds	Rachel - 10	Meetings	\$ 100.00	l	
2020/10/23	McDonalds	Rachel - 11	Meetings	\$ 60.00		
2020/10/23	University Heights Esso	Rachel - 12	Office Supplies	\$ 120.00		
2020/10/23	McDonalds	Rachel - 13	Meetings	\$ 10.00		
2020/10/24	Landsdowne Chevron	Rachel - 9	Office Supplies	\$ 25.00		
2020/10/24	BC Liberal - Voter ID	BCL Phone breakd		\$ 5,132.18	l	
2020/10/24	BC Liberal - Service Package	BCL service packa		\$ 4,327.66		
			TOTAL A	\$ 10,086.47		
				·	L	

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY	PAGE		6
BC Liberals - Oak Bay Gordon Head - Roxanne Helme	OF		<u>=</u>
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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)	Y	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/10/24	BC Liberals Service Package	BCL breakdown	Postage and Courier		\$ 215.44	
2020/10/24	BC Liberals Service Package	BCL breakdown	Advertising		\$ 328.22	
2020/10/24	BC Liberals Service Package	BCL breakdown	Advertising		\$ 66.67	
2020/10/24	BC Liberals Service Package	BCL breakdown	Advertising		\$ 101.58	
2020/10/24	BC Liberals Service Package	BCL breakdown	Advertising		\$ 443.04	
2020/10/24	Chevron	Bill - 1	Advertising		\$ 86.02	
2020/10/24	National Rental	Paul - 3	Advertising		\$ 348.17	
2020/10/26	Petro Canada	Paul - 1	Advertising		\$ 32.87	
2020/10/26	Ellice Recycle	Paul - 2	Advertising		\$ 66.99	
2020/10/30	Scotiabank	Bank Statement	Bank Charges		\$ 35.00	
2020/11/26	Scotiabank	Bank Statement	Bank Charges		\$ 1.00	
			TOTAL	A	\$ 1,725.00	

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED S-CR

(19/04)

NAME OF FILING ENTITY	PAGE	7	٦
BC Liberals - Oak Bay Gordon Head - Roxanne Helme	OF	7	Ť
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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 8m-CR)	,	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/11/26	Scotiabank	Bank Statement	Bank Charges		\$ 1.00	
2020/11/27	Scotiabank	Scotia - 1	Bank Charges		\$ 36.00	
2020/11/27	Scotiabank	Scotia - 1	Bank Charges		\$ 25.00	
2021/01/14	NKPG Norgaard Kratofil	Inv. 7850	Accounting and Audit Services	5	\$ 1,470.00	
			TOTAL	А	\$ 1,532.00	

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