



ELECTION FINANCING REPORT CANDIDATE

F-C (20/08)

					Amendment #	
CANDIDATE'S LAST NA	VME	Mitzi	FIRST NAME		MIDDLE NAME(S)	
ELECTORAL DISTRICT Esquimalt Metchosin		POLITICAL PARTYIAFFILM BC NDP		ENERAL VOT 020/10/24	TING DAY (YYYY / MM / DD)
TNANCIAL AGENT'S L Karagianis	ASTNAME	Mau	FIRST NAME		MIDDLE NAME(S)	
INANCIAL AGENT'S M 64 Selkirk Avenu				TY/TOWN ictoria		
V9A 2T8	PHONE NO. (250) 360-6424		EMAIL maurinekaragianis@te	elus.net		
This financing repo	ort includes the follow	ving forms:			FORMS CHECKLIST	X
These forms mus		Statement	of Election Income and E	expenses	Form St-I&E-C	X
ncluded in all rep	orta.		Summary of E	xpenses	Form Sm-E-C	X
These forms only f there is informa			Summary of Political Con	tributions	Form Sm-C	×
	aon to roport	Political Contributions with	h a Total Value Greater t	han \$250	Form S-A1	X
		Permitted Anonymous Co	ontributions Accepted at I	unctions	Form S-A2	
			Prohibited Con	tributions	Form S-Ax	
		Summary of Advertising Expenses by Class Form Sm-A-C				X
		Per	rsonal Expenses of the C	andidate	Form Sm-PE	
		Summary of Fundraising Functions Form Sm-F				
			Fundraising	Function	Form S-F	
			Loans and Gu	arantees	Form S-L	
			Transfers Received a	nd Given	Form S-TRF	×
		Summary of Election	n Expense Reimbursem	ent Claim	Form Sm-CR	X
Details of Election Expense Reimbursement Clair				ant Claim	Form S-CR	X

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



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

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

Total value of political contributions from all sources (box D , Sm-C)	600.00	
Total transfers received (box A , S-TRF)	41,372.91	
Interest income	0.00	
Total gross fundraising function income not reported as political contributions (box E, Sm-F)		
Candidate's nomination deposit refund	250.00	
Election expense reimbursement	18,306.13	
Other income (describe)		
Total income (sum of above boxes)	60,529.04	A
Total value of election expenses subject to limits (box A, Sm-E-C)	37,203.00	
Total value of election expenses not subject to limits (box B, Sm-E-C)	3,898.75	
Total value of expenses not used during campaign period (box C , Sm-E-C)	422.04	
Total transfers given (box B, S-TRF)	22,625.25	
Total expenditures (sum of above boxes)	64,149.04	В
Balance in campaign account as of date of report		С



CANDIDATE

THIS IS AN AMENDED REPORT SUMMARY OF EXPENSES Sm-E-C (20/08)

NAME OF FILING ENTITY

Mitzi Dean Campaign 2020 Esquimalt Metchosin

	Election expenses us	od dur	ina campaian r	poriod	
	Subject to limits		ot subject to li		Expenses not used during campaign perior
Accounting and audit services	•		3,648.75		
Advertising (Sm-A-C)	12,108.64		3,010110		
Bank charges	119.32				
Candidate's nomination deposit			250.00		
Conventions, workshops and meetings	44.90				
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	3,053.40				
Office supplies and stationery	1,014.65				196.00
Personal expenses (Sm-PE)					
Postage and courier	2,116.87				226.04
Professional services	1,035.50				
Research and data, including election surveys and polls					
Salaries and benefits	14,100.00				
Social functions					
Subscriptions and dues					
Telecommunications and information technology	3,509.72				
Travel	100.00				
Other expenses (describe)					
Total expenses	37,203.00	A	3,898.75	В	422.04



CONTRIBUTIONS

THIS IS AN AMENDED REPORT SUMMARY OF POLITICAL IT HAS NOT BEEN AUDITED Sm-C (19/11)

NAME OF FILING ENTITY			
Mitzi Dean Campaign 2020			
Contributions must be accepted only from eligible individua	ıls.		
	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	1	600.00	A
Contributions of \$250 or less			В
	Anonymous contributions (box A , S-A2)		С
Total value of politic	cal contributions from all sources (A + B + C)	600.00	D
	Total contributions of money		E
Total con	ntributions of goods and services	600.00	F
		(box E + box F must equal bo	ox D)
Total dollar amou (Leadership and nomination conte	unt of income tax receipts issued stants cannot issue tax receipts)	\$	G



POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

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S-A1 (20/06)

Mitzi Dean Campaign 2020 CONTRIBUTOR'S RESIDENTIAL ADDRESS Notice of Contribution Date Received (NYYY/MM/DD) Type: Contributions Type: Contribu
FULL NAME OF CONTRIBUTOR ADDRESS CITY PROV. POSTAL CODE INDIVIDUAL CONTRIBUTION AMOUNT DATE RECEIVED (YYYY/MM/DD) TYPE* FOR TYPES 1-5, DATE OF CONTRIBUTIONS CONTRIBUTIONS CONTRIBUTIONS
FULL NAME OF CONTRIBUTOR ADDRESS CITY PROV. POSTAL CONTRIBUTION AMOUNT DATE RECEIVED (YYYY/MM/DD) TYPE* FOR TYPES 1-5, DATE OF EVENT (YYYY/MM/DD) CONTRIBUTIONS CONTRIBUTIONS
FULL NAME OF CONTRIBUTOR ADDRESS CITY PROV. POSTAL CONTRIBUTION AMOUNT DATE RECEIVED (YYYY/MM/DD) TYPE* DATE OF EVENT, CONTRIBUTIONS CONTRIBUTIONS CONTRIBUTIONS
ADDRESS CITY PROV. CODE AMOUNT (TTT/MM//DD) CONTRIBUTIONS
Steve McAusland 600.00 2020/10/01 9 600.00
Steve McAusland 600.00 2020/10/01 9 600.00
TYPE OF CONTRIBUTION: 1 – Fundraising function ticket sold for more than \$250, 2 – Property/services purchased for more than \$250 TOTAL OF
above market value at a fundraising function, 3 – Property/services with a value greater than \$250 donated for sale at a fundraising function, 4 – Fees to attend a convention (political parties only), 5 – Fees to attend a leadership convention (political parties only), 6 – Contribution by candidate (contestant for personal expense, 9 – All other contributions received.





SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

Sm-A-C (20/08)

Election expenses us	sed	during campaign perio	od	Expenses not used
Subject to limits		Not subject to limits	s	during campaign period
2,425.47				
4,456.65				
499.67				
4,280.49				
446.36				
12,108.64	Α	0.00	В	0.00
	2,425.47 4,456.65 499.67 4,280.49 446.36	2,425.47 4,456.65 499.67 4,280.49 446.36	2,425.47 4,456.65 499.67 4,280.49 446.36	2,425.47 4,456.65 499.67 4,280.49 446.36



TRANSFERS RECEIVED AND GIVEN

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S-TRF (19/11)

NAME OF FILING ENTITY	PAGE	1	
Mitzi Dean Campaign 2020	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
2020/09/28	BCNDP		22,467.20		
2020/10/09	BCNDP		10,254.42		
2020/10/14	BCNDP		2,236.75		
2020/10/20	BCNDP		1,282.50		
2020/10/22	BCNDP		727.00		
2020/10/30	BCNDP		2,473.00		
2020/11/12	BCNDP		1,932.04		
2021/02/25	BCNDP				13,175.82
2021/04/28	BCNDP				9,449.43
	TOTAL	Α	41,372.91	В	22,625.25



SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OF BOULTICAL PARTY

Sm-CR (20/07)

CANDIDATE OR POLITICAL PARTY THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

	IAME OF FILING ENTITY Mitzi Dean Campaign 2020
VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)	
3,648.75	Accounting and audit services
12,108.64	Advertising
119.32	Bank charges
44.90	Conventions, workshops and meetings
	Excess nomination contestant expenses used during campaign period
	Furniture and equipment
	Interest expense
3,053.40	Office rent, utilities, insurance and maintenance
1,014.65	Office supplies and stationery
	Personal expenses of candidate
2,116.87	Postage and courier
1,035.50	Professional services
	Research and data, including election surveys and polls
14,100.00	Salaries and benefits (excluding candidates)
	Social functions
	Subscriptions and dues
3,509.72	Telecommunications and information technology
100.00	Travel
	her expenses (describe)
40,851.75 A	TOTAL
20425.87 В	TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)



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Mitzi Dean Campaign 2020	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
2020/10/09	Lawrence Herzog	E-transfer	Telecommunications	\$ 31.50
2020/10/08	Nubwa Wathanafa	e-transfer	Conventions Workshops Meeting	ngs \$ 22.40
2020/10/13	Mitzi Dean	e-transfer	Conventions Workshops Meetir	ngs \$ 22.50
2020/10/22	Bruce Fogg	e-transfer	Office Supplies	\$ 183.36
2020/10/22	Bruce Fogg	e-transfer	Postage and Courier	\$ 2,049.62
2020/10/22	Bruce Fogg	e-transfer	Telecommunications	\$ 125.00
2020/10/27	Andrew Barrett	e-transfer	Office Supplies	\$ 191.92
2020/10/30	Freya Keddie	Ch #007	Office Supplies	\$ 19.94
2020/10/27	Steve McAusland	e-transfer	Advertising	\$ 461.79
2020/10/27	Steve McAusland	e-transfer	Travel	\$ 50.0
2020/10/28	Maurine Karagianis	e-transfer	Postage and Courier	\$ 67.2
			TOTAL	A \$ 3,225.24

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ADJUSTMENT



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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)	ſ	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/02	Black Press	Debit pymt	Advertising		\$ 850.47
2020/10/01	Westside Instaprint	Debit pymt	Office Supplies		\$ 240.16
2020/10/09	Thunderbird Press	e-transfer	Advertising		\$ 781.80
2020/10/15	Andrew Barrett	e-transfer	Salaries and Benefits		\$ 3,300.00
2020/10/15	Nubwa Wathanafa	e-transfer	Salaries and Benefits		\$ 2,700.00
2020/10/15	Lawrence Herzog	e-transfer	Salaries and Benefits		\$ 3,000.00
2020/10/18	Enns and Company	Ch #001	Audit		\$ 2,500.00
2020/10/18	BCNDP	Ch #002	Telecommunications		\$ 227.00
2020/10/18	BCNDP	Ch #002	Professional Services		\$ 500.00
2020/10/18	BCNDP	Ch #003	Telecommunications		\$ 2,271.60
2020/10/21	Miriam MacPhail	e-transfer	Professional Services		\$ 210.00
			TOTAL	Α	\$ 16,581.03

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Mitzi Dean Campaign 2020	=	
Mitzi Dean Campaign 2020	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)	r	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/21	Rob Fleming Campaign	Ch #004	Advertising		\$ 1,575.00
2020/10/21	John Horgan Campaign	Ch #005	Office Rent, Utilities		\$ 4,022.75
2020/10/23	Thunderbird Press	e-transfer	Advertising		\$ 2,314.20
2020/10/27	Thunderbird Press	e-transfer	Advertising		\$ 1,123.50
2020/10/27	Thunderbird Press	e-transfer	Advertising		\$ 557.20
2020/10/27	Andrew Barrett	e-transfer	Salaries and Benefits		\$ 2,200.00
2020/10/27	Nubwa Wathanafa	e-transfer	Salaries and Benefits		\$ 900.00
2020/10/27	Lawrence Herzog	e-transfer	Salaries and Benefits		\$ 2,000.00
2020/10/28	John Horgan Campaign	Ch #006	Office supplies		\$ 379.27
2020/10/28	John Horgan Campaign	Ch #006	Telecommunications		\$ 397.92
2020/10/30	BCNDP	Ch #008	Telecommunications		\$ 261.36
			TOTAL	Α	\$ 15,731.20

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S-CR (19/04)

NAME OF FILING ENTITY
Mitzi Dean Campaign 2020

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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
2020/11/02	Bruce Fogg	e-transfer	Telecommunications	\$ 100.00
2020/11/05	Lawrence Herzog	e-transfer	Telecommunications	\$ 26.25
2020/11/04	Steve McAusland	e-tranfer	Advertising	\$ 60.49
2020/11/04	Steve McAusland	e-transfer	Travel	\$ 50.00
2020/10/02	Vancity	Bank Fees	Bank charges	\$ 88.5
2020/10/09	Lawrence Herzog	e-transfer	Professional Services	\$ 300.00
2020/10/09	Lawrence Herzog	e-transfer	Professional Services	\$ 15.0
2020/11/06	BCNDP	Ch #009	Advertising	\$ 499.6
2020/11/19	Grace Lore Campaign	Ch#010	Advertising	\$ 10.5
2020/11/24	John Horgan Campaign	Refund	Office Rent Utilities	-\$ 468.0
			TOTAL	A \$ 682.4

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2020/11/24	Thunderbird Press	Refund	Advertising	-\$ 781.80
2020/12/22	Legislative Assembly of BC	Ch#0011	Telecommunications	\$ 69.09
2020/12/03	John Horgan Campaign	Refund	Office Rent Utilities	-\$ 214.35
2020/12/03	Vancity	Bank Charges	Bank Charges	\$ 0.75
2021/01/04	John Horgan Campaign	Refund	Office Rent Utilities	-\$ 287.00
2021/02/06	Enns and Company	Ch#0012	Audit	\$ 1,148.75
2021/02/09	Island Social Trends	E-transfer	Advertising	\$ 446.36
			TOTAL	A \$ 381.80

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