

ELECTION FINANCING REPORT
CANDIDATE

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IT HAS NOT BEEN AUDITED

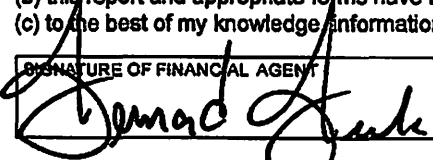
F-C
(20/08)

Amendment # 1

CANDIDATE'S LAST NAME Helme		FIRST NAME Roxanne	MIDDLE NAME(S) P
ELECTORAL DISTRICT Oak Bay Gordon Head	POLITICAL PARTY/AFFILIATION BC Liberals		GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME Beck		FIRST NAME Bernard	MIDDLE NAME(S) Mark
FINANCIAL AGENT'S MAILING ADDRESS 2016 Romney Rd			CITY / TOWN Victoria
POSTAL CODE V8S 4J7	PHONE NO. (250) 686-4870	EMAIL bmbbeck@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	X
	Summary of Expenses	Form Sm-E-C	X
These forms only need to be filed if there is information to report.	Summary of Political Contributions	Form Sm-C	X
	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	X
	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	X
Summary of Election Expense Reimbursement Claim	Form Sm-CR	X	
Details of Election Expense Reimbursement Claim	Form S-CR	X	

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) 2021/04/26
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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.
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**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

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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)

Interest income

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

Candidate's nomination deposit refund

Election expense reimbursement

Other income (describe)

Total income (sum of above boxes) **A**

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)

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) **B**

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

SUMMARY OF EXPENSES
CANDIDATE

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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 during campaign period			
	Subject to limits	Not subject to limits				
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)						
Total expenses	56,823.54	A	1,720.00	B	63.00	C

SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE

NAME OF FILING ENTITY					
BC Liberals - Oak Bay Gordon Head - Roxanne Helme					
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	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)					
Total expenses	54,935.79	A	0.00	B	0.00
				C	

TRANSFERS RECEIVED AND GIVEN

S-TRF
(19/11)

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NAME OF FILING ENTITY BC Liberals - Oak Bay Gordon Head - Roxanne Helme	PAGE 1
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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
2021/01/15	BC Liberal Party	1,470.00	
2021/02/04	BC Liberal Party		14,589.14
2021/02/04	BC Liberal Party		250.00
2021/04/19	BC Liberal Party		14,557.63
	TOTAL	A 59,818.08	B 30,608.30

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

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

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

Other expenses (describe)

TOTAL

58,356.54 A

TOTAL REIMBURSEMENT CLAIM
(50% OF BOX A)

29178.27 B

AMOUNT REIMBURSED BY ELECTIONS BC: 29,146.77

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**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

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

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

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OF 7

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
2020/08/05	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	Castle Building Lumber	Paul - B	Advertising	\$ 499.32
2020/09/26	Save-On-Foods	Rachel - 1	Meetings	\$ 80.67
2020/09/26	Home Hardware	Rachel - 6	Office Supplies	\$ 82.63
2020/09/26	Save-On-Foods	Jeff - 1	Office Supplies	\$ 22.02
2020/09/27	Village Pizza	Rachel - 3	Meetings	\$ 69.30
2020/09/29	Social Media and Social Media Manag	A#2820	Advertising	\$ 2,000.00
2020/09/29	Better Business Products	Invoice 8757	Advertising	\$ 168.00
			TOTAL	\$ 10,197.91

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**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

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

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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
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
2020/09/30	Lumberworld	Paul - A	Advertising	\$ 50.29
2020/10/01	Roxanne Helme Nomination Application	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			A	\$ 14,414.67

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**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**THIS IS AN AMENDED REPORT
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(19/04)NAME OF FILING ENTITY
BC Liberals - Oak Bay Gordon Head - Roxanne HelmePAGE **3**
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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	
2020/10/03	Pharmasave	Rachel - 5	Office Supplies	\$ 10.61	
2020/10/03	Pharmasave	Rachel - 7	Officer Supplies	\$ 14.53	
2020/10/04	Village Pizza	Rachel - 2	Meetings	\$ 69.30	
2020/10/05	CFAX - Bell Media Radio	1594040	Advertising	\$ 1,680.00	
2020/10/05	Better Business Products	Invoice 8801	Advertising	\$ 388.08	
2020/10/05	Monk Office	Jeff -3	Office Supplies	\$ 316.95	
2020/10/06	Esso University Height	Paul-D	Advertising	\$ 47.30	
2020/10/06	Aristos Mail Tech	00030976	Advertising	\$ 412.74	
2020/10/07	Scotiabank	Bank Statement	Bank Charges	\$ 125.57	
2020/10/08	Dollar Tree	Veronica - 1	Office Supplies	\$ 9.85	
2020/10/09	BC Liberal Party - IVR/TTH	BCL Breakdown	Advertising	\$ 790.49	
			TOTAL	A	\$ 3,865.42

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**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

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

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2020/10/11	Esso University Heights	Paul - E	Advertising	\$ 51.85	
2020/10/11	zoom	NV46106805	Technology	\$ 22.40	
2020/10/11	Canada Post	41134516	Advertising	\$ 2,795.82	
2020/10/13	Canada Post	TR1556240	Postage and Courier	\$ 12.04	
2020/10/14	BC Liberals - GOTV Broadcasts	BC Liberal Phone E	Advertising	\$ 633.60	
2020/10/14	CHEK Media	19949	Advertising	\$ 9,971.85	
2020/10/14	Scotiabank	Bank Statement	Bank Charges	\$ 1.00	
2020/10/15	Times Colonist	711434	Advertising	\$ 2,178.54	
2020/10/16	Black Press	10383927	Advertising	\$ 980.09	
2020/10/17	BC Liberal - IVR/TTH	BC Liberal phone b	Advertising	\$ 123.55	
2020/10/20	Canada Post	TR2582103	Postage and Courier	\$ 14.33	
TOTAL				A	\$ 16,785.07

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**DETAILS OF ELECTION EXPENSE
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(19/04)**

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

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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 <small>+</small>	Advertising	\$ 105.00
2020/10/23	Hot House Pizza	Elisha - 1	Meetings	\$ 128.84
2020/10/23	McDonalds	Rachel - 10	Meetings	\$ 100.00
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 <small>+</small>	Advertising	\$ 5,132.18
2020/10/24	BC Liberal - Service Package	BCL service packa; <small>+</small>	Advertising	\$ 4,327.66
TOTAL			A	\$ 10,086.47

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BC Liberals - Oak Bay Gordon Head - Roxanne Helme

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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	\$ 1,470.00	
TOTAL				A	\$ 1,532.00

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