

#### **ELECTION FINANCING REPORT** CANDIDATE

F-C (20/08)

Amendment #\_



GANDIDATE'S LAST NA	ME		FIRST NAME		MIDDLE NAME(S)	
Douglas		Robert			Grant	
ELECTORAL DISTRICT		POLITICAL PARTY/AFFILIATION			GENERAL VOTING DAY (YYYY / MM / DD	
Cowichan Valley		New Democra	atic Party of BC	2020/10/24		
'INANCIAL AGENTS LA <b>Viarentette</b>	STNAME		FIRST NAME Donna		MIDDLE NAME(S) Louise	
VIBIGINENE FINANCIAL AGENT'S MA	H NO ADDDGGG		LOTTIC	CITY / TOWN	Louise	poquenessiv
2753 Peatt Road	ANTER CONTROL			Victoria		
POSTAL CODE V9B 3V2	PHONE NO. (519) 984-2219	· · · · · · · · · · · · · · · · · · ·	dmarentette1@s	haw.ca		
This financing repor	t includes the followin	g forms:		aldram der vice e e e e e e e e e e e e e e e e e e	FORMS CHECKLIST	rΧ
These forms must		Stati	ement of Election Income	and Expenses	Form St-I&E-C	×
ncluded in all repo	MS.		Summa	ry of Expenses	Form Sm-E-C	×
hese forms only			Summary of Politics	al Contributions	Form Sm-C	npoenue-o-o-o
f there is informati	ion to report.	Political Contribution	ons with a Total Value Gre	ealer than \$250	Form S-A1	
		Permitted Anonym	ous Contributions Accept	ed at Functions	Form S-A2	
			Prohibite	d Contributions	Form S-Ax	
		Sun	nmary of Advertising Exp	enses by Class	Form Sm-A-C	
			Personal Expenses of	the Candidate	Form Sm-PE	
			Summary of Fundra	sing Functions	Form Sm-F	
			Funda	alsing Function	Form S-F	
			Loans a	nd Guarantees	Form S-L	
			Transfers Recei	ved and Given	Form S-TRF	X
		Summary of I	Election Expense Reimbu	rsement Claim	Form Sm-CR	X
		Details of B	Election Expense Reimbu	rsement Claim	Form S-CR	X

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

PLEASE KEEP A COPY FOR YOUR RECORDS

All forms included in this report are available for public inspection.

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 previsions under the Election Act Questions can be directed by Privacy Offices, PLEASE KEEP A COPY FOR YOUR RECORDS

Elections BC 1-800-651-8683, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria, BC V8W 9J8



# 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

of candidate Douglas		
Total value of political contributions from all sources (box <b>D</b> , <b>Sm-C</b>	)	
Total transfers received (box A, S-TRF	87,026.48	
Interest income	e	
Total gross fundraising function income not reported as political contributions (box <b>E, Sm-F</b>		
Candidate's nomination deposit refund	250.00	
Election expense reimbursemen	t 29,812.86	
Other income (describe)		
Total income (sum of above boxes	117,089.34	Α
		7
Total value of election expenses subject to limits (box A, Sm-E-C	56,189.80	
Total value of election expenses not subject to limits (box <b>B</b> , <b>Sm-E-C</b>	3,956.50	
Total value of expenses not used during campaign period (box C, Sm-E-C	518.04	
Total transfers given (box <b>B, S-TRF</b>	56,425.00	
Total expenditures (sum of above boxes	117,089.34	В



#### **SUMMARY OF EXPENSES CANDIDATE**

IT HAS NOT BEEN AUDITED Sm-E-C (20/08)

THIS IS AN AMENDED REPORT

NAME OF FILING ENTITY

Rob Douglas BC NDP Campaign Cowichan Valley

	Election expenses use	Expenses not used	
	Subject to limits	Not subject to limits	during campaign period
Accounting and audit services		3,706.50	
Advertising ( <b>Sm-A-C</b> )	26,620.80		
Bank charges	33.28		116.72
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings	287.69		19.61
Donations and gifts	270.59		
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, <b>Sm-F</b> )			
Furniture and equipment	789.05		
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, <b>Sm-F</b> )			
Office rent, utilities, insurance and maintenance	2,887.80		300.00
Office supplies and stationery	2,271.73		
Personal expenses ( <b>Sm-PE</b> )			
Postage and courier	1,903.38		
Professional services	4,730.00		
Research and data, including election surveys and polls			
Salaries and benefits	11,095.10		
Social functions			
Subscriptions and dues			
Telecommunications and information technology	649.71		
Travel	91.83		81.71
Other expenses (describe) WorkSafe BC, food, gasoline, accommodations, recycling	4,558.84		
Total expenses	56,189.80	<b>A</b> 3,956.50 <b>B</b>	518.04 <b>C</b>



Sm-A-C

(20/08)



#### **SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE**

NAME OF FILING ENTITY		
Rob Douglas BC NDP Cowichan Valley		

t to limits 75.09	Not subject to limit	during campaign period
75.09	Not subject to limit	during campaign period
33.27		
26.60		
99.00		
96.93		
85.28		
04.63		
	1	B 0.00 C
-	904.63	20.80 <b>A</b> 0.00



#### TRANSFERS RECEIVED AND GIVEN

THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

(19/11)

NAME OF FILING ENTITY	PAGE	1	
Cowichan Valley BC NDP Constituency Association Rob Douglas 2020 Election Campaign	OF	1	j

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	New Democratic Party of BC		7,553.64		
2020/10/07	New Democratic Party of BC		7,383.00		
2020/10/13	New Democratic Party of BC		13,550.68		
2020/10/14	New Democratic Party of BC		4,410.50		
2020/10/20	New Democratic Party of BC		2,387.50		
2020/10/21	New Democratic Party of BC		3,344.50		
2020/10/29	New Democratic Party of BC		34,879.98		
2020/11/03	New Democratic Party of BC		1,810.18		
2020/12/05	New Democratic Party of BC		500.00		
2020/09/30	New Democratic Party of BC		10,000.00		
2021/01/26	New Democratic Party of BC				250.00
2021/01/29	New Democratic Party of BC				14,340.21
2021/01/29	New Democratic Party of BC				26,362.14
2021/05/06	New Democratic Party of BC				15,472.65
2021/03/26	New Democratic Party of BC		1,206.50		
	TOTAL	Α	87,026.48	В	56,425.00



# SUMMARY OF ELECTION EXPENSE Sm-CR REIMBURSEMENT CLAIM THIS IS AN AMENDED REPORT (20/07) IT HAS NOT BEEN AUDITED CANDIDATE OR POLITICAL PARTY

NAME OF FILING ENTITY Rob Douglas BC NDP Cowichan Valley **VALUE OF ELECTION** EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR) Accounting and audit services 3,706.50 Advertising 26,620.80 Bank charges 33.28 Conventions, workshops and meetings 287.69 Excess nomination contestant expenses used during campaign period 789.05 Furniture and equipment Interest expense Office rent, utilities, insurance and maintenance 2,887.80 2,271.73 Office supplies and stationery Personal expenses of candidate 1,903.38 Postage and courier Professional services 4,730.00 Research and data, including election surveys and polls Salaries and benefits (excluding candidates) 11,095.10 Social functions Subscriptions and dues Telecommunications and information technology 649.71 Trave 91.83 Other expenses (describe) 4,558.84 WorkSafe BC, food, gasoline, accommodations, recycling **TOTAL** 59,625.71 Α **TOTAL REIMBURSEMENT CLAIM** 29812.86 B (50% OF BOX A)



## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY

Rob Douglas BC NDP Cowichan Valley

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					FOR ELECTIONS BC 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
2020/10/15	Enns & Co		Accounting & Audit	\$ 2,500.00	organical control of the control of
2020/10/04	BC NDP		Advertising	\$ 2,507.43	
2020/10/11	BC NDP	general de servicio de la companya del companya de la companya del companya de la companya del la companya de l	Advertising	\$ 2,328.29	
2020/10/14	BC NDP		Advertising	\$ 1,939.37	
2020/09/29	Black Press		Advertising	\$ 1,845.77	
20/10/21	Times Colonist		Advertising	\$ 787.50	
2020/09/28	Apple Press		Advertising	\$ 44.80	
2020/10/05	Apple Press		11	\$ 610.40	
020/10/21	Thunderbird Press		Advertising	\$ 1,421.70	
020/10/23	Thunderbird Press Thunderbird Press		Control of the Contro	\$ 838.88	
020/10/26			Advertising	\$ 610.82	Vicasia principalita da
at agreement production and an action of the first of the control		a de a reille metta a sancia a como des este es grando de la del de de dem de Califolia de Adulta de Adulta de	TOTAL A	\$ 15,434.96	

This form and supporting receipts are available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS.

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#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY

Rob Douglas BC NDP Cowichan Valley

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FOR ELECTIONS BC

					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
2020/10/24	BC NDP		Advertising	\$ 2,499.00	
2020/10/17	Google		Advertising	\$ 914.03	
2020/10/24	Google		Advertising	\$ 1,882.90	
2020/10/01	Accent Screen printing		Advertisi ig	\$ 907.20	
2020/10/06	Prismtech		Advertising	\$ 3,346.08	
20/10/15	Accent Screen printing		Advertising	\$ 616.00	
2020/10/14	Accent Screen printing		Advertising	\$ 616.00	
020/09/22	Mailchimp		νl	\$ 49.99	
020/10/24	BC NDP		Advertising	\$ 1,583.18	
	The second secon		n	\$ 59.98	
020/12/03	Mailchimp  MURRAY RANKIN		Advertising	\$ 153.11	
		460040045945955	TOTAL	A \$ 12,627.47	

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#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

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NAME OF FILING ENTRY		PAGE 3
Rob Douglas BC NDP Cowichan Valley		OF 9
	FOR ELECTIONS 8	IC C

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DATE PURCHASED USUAL NAME OF SUPPLIER PAYEE (YYYY MM IDD)		SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM SM-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REINBURSEMENT	ADJUSTMENT
2020/09/30 Island Savings			Bank Charges	\$ 10.00	
2020/10/31	Island Savings		Bank Charges	\$ 23.28	
2020/10/07	Duncan Chamber		Conventions etc	\$ 210.00	annessaga kida ang a makalang ang ang ang ang ang ang ang ang ang
2020/10/05 Reccowichan			Conventions etc	\$ 52.50	
2020/11/03	Zoom		Conventions etc	\$ 25.19	
20/11/02	Island Office Equipment	ment Furniture & Equipment		\$ 789.05	
2020/09/25	PAL insurance		Office Rent, etc	\$ 562.80	
2020/09/23	0570071BCLtd		11	62325 323240V	pungan sa and piping appears y power dispropries and an analysis absorbed and an analysis and an analysis and a
1020/10/14	Mank Office		Office Supplies etc	\$ 82.96	
1020/10/16	Monk Office			43.05 \$ 98.84 53.25 \$ 98.84	nagy kayang pangga panggang ana kersel keralikan perjuanan kersel
1.1/20	STAPLES	diamena galitudi.	Office Supplies etc	\$ 6.14	

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#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY

Rob Douglas BC NDP Cowichan Valley

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					FOR ELECTIONS BC 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
2020/10/08	Staples		Office Supplies etc	\$ 130.26	
2020/10/16	Staples		Office Supplies etc	\$ 884.19	
2020/10/08	Real Cdn Superstore		Office Supplies etc	\$ 19.53	
2020/10/14	Real Cdn Superstore		Office Supplies etc	\$ 49.14	
2020/10/03	Costco		Office Supplies etc	\$ 61.92	
20/10/06	Home Depot		Office Supplies etc	\$ 22.31	
2020/10/13	Staples		Office Supplies etc	\$ 66.50	
020/10/08	Staples		/1	\$ 12.30	
020/10/23	Monk Office		Office Supplies etc	\$ 22.39	
020/10/03	Canada Post		Postage & Courier	\$ 106.26	
1020/10/14	Monk Office Canada Post Canada Post		Postage & Courier	\$ 1,797.12	
42020/10	116	A STATE OF THE STA	TOTAL A	\$ 3,171.92	

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#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY

Rob Douglas BC NDP Cowichan Valley

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					FOR ELECTIONS BC USE ONLY
DATE PURCHASED		USUAL NAME OF SUPPLIER/PAYEE  SOURCE / SUPPORTING FINANCIAL DOCUMENT ID (SEE FORM Sm-CR)  "OPTIONAL SUPPLIER / PAYEE	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT	
2020/10/06	Kurt Knock Photography		Professional Services	\$ 367.50	
2020/10/07	Sohee Hong		Professional Services	\$ 300.00	
2020/10/09	Talking Dog Communications		Professional Services		
2020/10/08	Ashley McKay		Professional Services	\$ 1,650.00	
2020/10/22	Ashley McKay		Professional Services	\$ 1,650.00	
?0/10/15	BC NDP		Professional Services	\$ 500.00	
2020/10/07	Canada Revenue Agency		Salaries & Benefits	\$ 851.16	
1020/10/13	Canada Revenue Agency		11	\$ 851.16	
020/10/08	Erin Richards		Salaries & Benefits	\$ 2,096.39	
1020/10/08	020/10/08 Erin Richards 020/10/08 Caelen Cook 020/10/19 Michael Machean		11	\$ 800.00	
020/10/19	Michael Machean		Salaries & Benefits	\$ 600.00	The state of the s
		мурому по се на того того до 100 100 година по того по	TOTAL A	\$ 9,928.71	

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#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY

Rob Douglas BC NDP Cowichan Valley

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FOR ELECTIONS BC

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	OF SUPPLIER/PAYEE SOURCE/SUPPORTING FINANCIAL DOCUMENT ID SEFORM Sm-CR)  SOURCE/SUPPORTING ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)		VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/10/26	Caelen Cook		Salaries & Benefits	\$ 800.00	
2020/10/26	Danielle Monroe	manuscum glassica and provide desired by and de and CERS (EVV) (S) and Television (S) and the service of the analysis of the a	Salaries & Benefits	\$ 1,400.00	
2020/10/26	Erin Richards	general granularia anno ((1)) di di 20 mil in 1550 di 20 mil in 15	Salaries & Benefits \$		
2020/11/04	Donna Marentette		Salaries & Benefits	\$ 500.00	
2020/11/06	Ellen Oxman		Salaries & Benefits	\$ 500.00	
20/10/30	Michael MacLean		Salaries & Benefits	\$ 600.00	
2020/11/16	Shaw Cablesystems		Telecommunications etc	\$ 422.71	
2620/10/15	BC NDP		11	\$ 227.00	
020/10/21	Shell Canada		Travel	\$ 46.21	
020/10/19	Tim Hortons		11	\$ 23.16	
2020/10/23	Shell Canada Tim Hortons Tim Hortons		Travel	\$ 22.46	
And the second s			TOTAL A	\$ 6,637.93	

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#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY
Rob Douglas BC NDP Cowichan Valley

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					FOR ELECTIONS BC USE ONLY
DATE PURCHASED (YYYY/MM/DD)				VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/10/26	WorkSafe BC		Other expenses	\$ 9.90	
2020/10/22	Just Jakes		Other expenses	\$ 117.08	
2020/10/23	Green Leaf Bistro		Other expenses \$ 149.36		,
2020/10/24	Sushi House		Other expenses \$ 2		
2020/10/20	airbnb		Other expenses	\$ 3,539.77	
?0/10/10	Shell Canada		Other expenses	\$ 54.21	
2020/10/13	Green Leaf Bistro		Other expenses	\$ 71.40	
2020/10/15	Phad Thai	-	11	\$ 132.23	
020/10/6	Phad Thai		Other expenses	\$ 55.10	
020/10/20	Phad Thai		\$ 158.		
2020/10/18	Phad Thai Phad Thai Phad Thai Thrifty Foods		Other expenses	\$ 85.61	
The section of the se			TOTAL A	\$ 4,402.58	

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ELECTIONS Anon-parties offer



#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-CR (19/04)

NAME OF FILING ENTITY	
Rob Douglas BC NDP Cowichan Valley	

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		1			FOR ELECTIONS BC 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
2020/11/23	Thrisfty Foods		Other expenses	\$ 149.26	
2020/11/18	CVRD Recycling Centre		Other expenses	\$ 7.00	
2020/09/25	Dollarama		Office Supplies & Stationary	\$ 65.28	
2020/09/27	JYSK		Office Supplies & Stationary	\$ 22.37	
2020/09/27	Staples		Office Supplies & Stationary	\$ 6.04	
20/09/25	Canadian Tire		Office Supplies & Stationary	\$ 22.36	
2020/09/28	Home Depot		Office Supplies & Stationary	\$ 185.29	
1020/09/2	Home Depot		N	\$ 49.14	
020/09/2	Staples		Office Supplies & Stationary	\$ 15.08	
CONTRACTOR OF THE PARTY OF THE	The state of the s		and the	\$ 16.43	
1020/09/25	Real Canadian Superstore  Canadian Tire		Office Supplies & Stationary	\$ 5.59	
AND THE PERSON NAMED OF TH		kurakan contransarian kiri da (1)	TOTAL A	\$ 543.84	

This form and supporting receipts are available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS.



## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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

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

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NAME OF FILING ENTITY	PAGE	9
Rob Douglas BC NDP Cowichan Valley	OF[	9

TING	USUAL NAME OF SUPPLIER/PAYEE	ATE PURCHASED (YYYY/MM/DD)
Offic	ollarama	2020/09/28
Offic	ollarama	2020/09/28
Offic	lanet Clean	2020/09/28
Offic	taples	2020/09/27
Offic	mazon	2020/09/27
Offic	taples	2020/09/26
Offic	taples	2020/09/29
1		

	FOR ELECTIONS BC USE ONLY	
	ADJUSTMENT	
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## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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

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

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					FOR ELECTIONS BC 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
2020/10/24	BC NDP		Advertising	\$ 1,058.37	
2021/04/08	Enns & Company		Auditing additonal charge	\$ 1,206.50	
			TOTAL	A \$ 2,264.87	