

ELECTION FINANCING REPORT
CANDIDATE

Amendment # _____

CANDIDATE'S LAST NAME MA		FIRST NAME BOWINN	MIDDLE NAME(S)
ELECTORAL DISTRICT North Vancouver-Lonsdale	POLITICAL PARTY/AFFILIATION BC NDP		GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/04
FINANCIAL AGENT'S LAST NAME LIVAJA		FIRST NAME MICHELLE	MIDDLE NAME(S)
PHONE NO. (778) 772-0363		EMAIL MDLIVAJA@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	X
	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)
2021/01/19

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.

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

**INDEPENDENT AUDITOR'S REPORT
ON THE CANDIDATE'S ELECTION FINANCING REPORT
PURSUANT TO THE *ELECTION ACT***

6112 Sussex Avenue
Burnaby, British Columbia
Canada V5H 3C3

To: Michelle Livaja, Financial Agent for Bowinn Ma

☎ 604 . 434-5800
Fax: 604 . 433-6200

We have audited the accompanying election financing report of Bowinn Ma relating to the British Columbia election held on October 24, 2020 in the electoral district of North Vancouver-Lonsdale.

In our opinion, except for the effects of the matters described in *Basis for Qualified Opinion* section of the report, the accompanying election financing report of Bowinn Ma for the British Columbia election held on October 24, 2020 in the electoral district of North Vancouver-Lonsdale is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act* (British Columbia).

Basis for Qualified Opinion

Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in the election campaign records and we were not able to determine whether any adjustments might be necessary to the election financing report.

We conducted our audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the *Election Act* (British Columbia). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Election Financing Report*. We are independent of the Candidate in accordance with the ethical requirements that are relevant to our audit of the election financing report in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Emphasis of Matter – Restriction on Use

This election financing report is prepared to assist Bowinn Ma to comply with the financial reporting provisions of the *Election Act* (British Columbia) referred to above. As a result, the election financing report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Financial Agent for the Election Financing Report

The financial agent is responsible for the preparation of the election financing report in accordance with the financial reporting provisions of Part 10 of the *Election Act*, and for such internal control as the financial agent determine is necessary to enable the preparation of election financing reports that are free from material misstatement, whether due to error or fraud.

Auditor's Responsibilities for the Audit of the Election Financing Report

Our objectives are to obtain reasonable assurance about whether the election financing report as a whole is free from material misstatements, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this election financing report.

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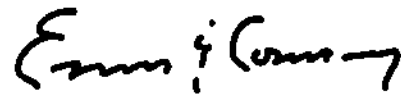
Bowinn Ma
Independent Auditor's Report
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As part of an audit in accordance with Canadian generally accepted audited standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatements of the election financing report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, or as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the candidate's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the financial agent.

We communicate with the financial agent of Bowinn Ma regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Burnaby, BC, Canada
January 19, 2021



ENNS & COMPANY
Chartered Professional Accountants

**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

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

NAME OF CANDIDATE
BOWINN MA, NDP CANDIDATE FOR NORTH VANCOUVER-LONSDALE

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

NAME OF FILING ENTITY

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services		2,500.00	
Advertising (Sm-A-C)	23,331.15		
Bank charges	165.80		17.75
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings			
Donations and gifts			
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, Sm-F)			
Furniture and equipment	548.80		
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance	1,254.64		2,631.51
Office supplies and stationery	1,626.42	75.20	331.24
Personal expenses (Sm-PE)			
Postage and courier	6,516.44	173.21	19.32
Professional services	8,943.13		
Research and data, including election surveys and polls			
Salaries and benefits	11,780.00		800.00
Social functions			
Subscriptions and dues			
Telecommunications and information technology	2,423.95		
Travel	420.64		
Other expenses (describe) COVID-19 RELATED PPE (MASKS, PLEXIGLASS, ETC.)		1,034.83	

Total expenses	57,010.97	A	4,033.24	B	3,799.82	C
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SUMMARY OF POLITICAL CONTRIBUTIONS

NAME OF FILING ENTITY

BOWINN MA, NDP CANDIDATE FOR NORTH VANCOUVER-LONSDALE 2020

Contributions must be accepted only from eligible individuals.

	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	1	2,896.85	A
Contributions of \$250 or less	0	0.00	B
Anonymous contributions (box A , S-A2)		0.00	C
Total value of political contributions from all sources (A + B + C)		2,896.85	D

Total contributions of money	0.00	E
Total contributions of goods and services	2,896.85	F
(box E + box F must equal box D)		

Total dollar amount of income tax receipts issued (Leadership and nomination contestants cannot issue tax receipts)	\$ 0.00	G
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POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

NAME OF FILING ENTITY Campaign for Bowinn Ma, NDP Candidate for North Vancouver-Lonsdale (2020)
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FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S RESIDENTIAL ADDRESS				INDIVIDUAL CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE*	FOR TYPES 1-5, DATE OF EVENT (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	ADDRESS	CITY	PROV.	POSTAL CODE					
Bowinn Ma (candidate)					2,896.85	2020/09/21	6		2,896.85

* TYPE OF CONTRIBUTION: 1 – Fundraising function ticket sold for more than \$250, 2 – Property/services purchased for more than \$250 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

TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	2,896.85
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SUMMARY OF ELECTION ADVERTISING
EXPENSES BY CLASS
CANDIDATE

NAME OF FILING ENTITY
BOWINN MA, NDP CANDIDATE FOR NORTH VANCOUVER-LONSDALE, 2020

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	3,453.06					
Newspapers and periodicals	1,556.05					
Promotional materials, including newsletters, brochures, buttons and novelty items	5,755.47					
Radio						
Search engine marketing and optimization						
Signs (lawn signs, billboards, etc.)	4,608.33					
Social media (social ads, targeted ads, content boosting, etc.)	7,958.24					
Television						
Website displays						
Other forms of advertising (describe)						
Total expenses	23,331.15	A	0.00	B	0.00	C

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

NAME OF FILING ENTITY
BOWINN MA, NDP CANDIDATE FOR NORTH VANCOUVER-LONSDALE, 2020

	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	2,500.00
Advertising	21,377.96
Bank charges	165.80
Conventions, workshops and meetings	0.00
Excess nomination contestant expenses used during campaign period	0.00
Furniture and equipment	0.00
Interest expense	0.00
Office rent, utilities, insurance and maintenance	1,254.64
Office supplies and stationery	1,231.54
Personal expenses of candidate	0.00
Postage and courier	6,516.44
Professional services	8,943.13
Research and data, including election surveys and polls	0.00
Salaries and benefits (excluding candidates)	11,780.00
Social functions	0.00
Subscriptions and dues	0.00
Telecommunications and information technology	2,423.95
Travel	420.64
Other expenses (describe) COVID-RELATED PPE (MASK, PLEXICLASS, SANITIZER)	1,034.83

TOTAL	57,648.93	A
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TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)	28824.47	B
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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

BOWINN MA, NDP CANDIDATE FOR NORTH VANCOUVER-LONSDALE, 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
2020/11/10	Enns & Company	Chq# 81	Accounting and Audit Services	\$ 2,500.00
2020/10/04	BC NDP	PUBOUT102	Advertising	\$ 1,883.73
2020/10/11	BC NDP	PUBOUT104	Advertising	\$ 1,569.33
2020/10/14	Stephanie Ryan (Glacier Media - Nor	STE-01NOV2020	Advertising	\$ 1,312.50
2020/10/23	BC NDP (Hamyari, Shargon, Dan	INV#OUTNEW101	Advertising	\$ 243.55
2020/10/08	Mahdiyar Biazi	MAH-21OCT2020	Advertising	\$ 140.00
2020/10/15	Steph (Magic Copy Comp)	STE-20OCT2020	Advertising	\$ 172.27
2020/10/21	Thunderbird (Leaflet #2	INV#68413	Advertising	\$ 4,032.00
2020/10/23	Thunderbird (Adv Hangers)	INV#68465	Advertising	\$ 896.00
2020/10/26	Thunderbird (Eday Hangers)	INV#68504	Advertising	\$ 515.20
2020/09/21	P.M. (Mike) Bretner (Rona	MIK-07OCT2020	Advertising	\$ 69.42
TOTAL			A	\$ 13,334.00

FOR ELECTIONS BC
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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

BOWINN MA, NDP CANDIDATE FOR NORTH VANCOUVER-LONSDALE, 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
2020/09/21	P.M. (Mike) Bretner (Rona)	MIK-07OCT2020	Advertising	\$ 30.43
2020/09/21	P.M. (Mike) Bretner (Rona)	MIK-07OCT2020	Advertising	\$ 27.17
2020/09/21	P.M. (Mike) Bretner (Rona)	MIK-07OCT2020	Advertising	\$ 55.07
2020/10/10	PrismTech Graphics, Ltd	INV#20604	Advertising	\$ 1,834.99
2020/10/10	P.M. (Mike) Bretner (Rona)	MIK-08NOV2020	Advertising	\$ 18.42
2020/10/10	P.M. (Mike) Bretner (Rona)	MIK-08NOV2020	Advertising	\$ 76.14
2020/10/12	P.M. (Mike) Bretner (Rona)	MIK-08NOV2020	Advertising	\$ 9.85
2020/10/13	P.M. (Mike) Bretner (Rona)	MIK-08NOV2020	Advertising	\$ 38.07
2020/10/28	Frederick (Bob) Olson	INV#NDP001	Advertising	\$ 495.60
2020/09/30	Bowinn Ma (Facebook)	BOW-15NOV2020	Advertising	\$ 81.24
2020/10/17	BC NDP (Facebook)	INV#FCBK10	Advertising	\$ 1,556.50
TOTAL			A	\$ 4,223.48

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

BOWINN MA, NDP CANDIDATE FOR NORTH VANCOUVER-LONSDALE, 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
2020/10/19	Steph Ryan (Price's Alarm Installatio	STE-01NOV2020	Office Rent, Utilities, Ins & Maint	\$ 244.02
2020/10/22	Steph Ryan (Price's Alarm Monitorin	STE-01NOV2020	Office Rent, Utilities, Ins & Maint	\$ 8.31
2020/10/26	Steph Ryan (Westland Insurance)	STE-01NOV2020	Office Rent, Utilities, Ins & Maint	\$ 96.77
2020/11/26	Stephanie Ryan (Shaw)	STE-26NOV2020	Office Rent, Utilities, Ins & Maint	\$ 64.71
2020/09/22	Rhonda Spence (Staples)	RHO-07OCT2020	Office Supplies & Stationary	\$ 1.33
2020/09/22	Steph Ryan (Staples)	STE-13OCT2020	Office Supplies & Stationary	\$ 4.47
2020/09/23	Bowinn (Dollarama)	BOW-15NOV2020	Office Supplies & Stationary	\$ 56.62
2020/09/23	Steph Ryan (Staples)	STE-13OCT2020	Office Supplies & Stationary	\$ 5.72
2020/09/24	Steph Ryan (Staples)	STE-13OCT2020	Office Supplies & Stationary	\$ 22.35
2020/09/24	Steph Ryan (Staples)	STE-13OCT2020	Office Supplies & Stationary	\$ 21.26
2020/09/24	Steph Ryan (Staples)	STE-13OCT2020	Office Supplies & Stationary	\$ 22.35
			TOTAL	\$ 547.91

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

BOWINN MA, NDP CANDIDATE FOR NORTH VANCOUVER-LONSDALE, 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
2020/09/25	P.M. (Mike) Bretner (London Drugs)	MIK-07OCT2020	Office Supplies & Stationary	\$ 27.90
2020/10/03	Chris Sano (Walmart)	SANO-20OCT2020	Office Supplies & Stationary	\$ 47.51
2020/10/07	Chris Sano (Lonsdale Dollar Shop)	SANO-20OCT2020	Office Supplies & Stationary	\$ 1.88
2020/10/08	Chris Sano (Lonsdale Dollar Shop)	SANO-22NOV2020	Office Supplies & Stationary	\$ 3.54
2020/10/11	Steph Ryan (Staples)	STE-20OCT2020	Office Supplies & Stationary	\$ 112.65
2020/10/11	Steph Ryan (Staples)	STE-20OCT2020	Office Supplies & Stationary	\$ 168.97
2020/10/12	Chris Sano (Walmart)	SANO-20OCT2020	Office Supplies & Stationary	\$ 41.73
2020/10/13	Chris Sano (Staples)	SANO-20OCT2020	Office Supplies & Stationary	\$ 53.51
2020/10/13	Chris Sano (Magic Copy)	SANO-20OCT2020	Office Supplies & Stationary	\$ 321.00
2020/10/14	Steph Ryan (Staples)	STE-01NOV2020	Office Supplies & Stationary	\$ 166.87
2020/10/14	Chris Sano (Lonsdale Dollar Shop)	SANO-08NOV2020	Office Supplies & Stationary	\$ 5.98
TOTAL			A	\$ 951.54

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

BOWINN MA, NDP CANDIDATE FOR NORTH VANCOUVER-LONSDALE, 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
2020/10/20	Dunya Media, Inc.	INV#1059	Professional Services	\$ 4,777.50
2020/09/15	Mack McCorkindale	INV#MACK	Salaries & Benefits	\$ 400.00
2020/09/25	Mack McCorkindale	INV#MACK	Salaries & Benefits	\$ 1,980.00
2020/09/15	Stephanie Ryan	INV#STEPH	Salaries & Benefits	\$ 400.00
2020/09/24	Stephanie Ryan	INV#STEPH	Salaries & Benefits	\$ 2,000.00
2020/09/25	Richa Sharma	INV#RICHA	Salaries & Benefits	\$ 3,600.00
2020/09/26	Chris Sano	INV#SANO	Salaries & Benefits	\$ 3,240.00
2020/11/01	Shawn Vulliez	INV#SHAWN	Salaries & Benefits	\$ 160.00
2020/09/29	Mack McCorkindale (Freedom Mobil	MAC-01NOV2020	Telecommunications & IT	\$ 38.08
2020/09/29	Mack McCorkindale (for CallHub)	MAC-01NOV2020	Telecommunications & IT	\$ 137.47
2020/10/02	Dimitris Grizbanis (Staples)	DIM-01NOV2020	Telecommunications & IT	\$ 27.99
TOTAL			A	\$ 16,761.04

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY

BOWINN MA, NDP CANDIDATE FOR NORTH VANCOUVER-LONSDALE, 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
2020/11/28	Frederick (Bob) Olson - (Mileage)	MILEAGE - D	Travel	\$ 40.00
2020/11/28	Mark Girard - (Mileage)	MILEAGE - E	Travel	\$ 40.00
2020/11/28	Antje Wahl - (Mileage)	MILEAGE - F	Travel	\$ 20.00
2020/11/28	Jon Carrodus - (Mileage)	MILEAGE - G	Travel	\$ 20.00
2020/11/28	Marla Heather Armitage - (Mileage)	MILEAGE - H	Travel	\$ 10.00
2020/11/28	Brendan Olson - (Mileage)	MILEAGE - I	Travel	\$ 10.00
2020/11/28	Masoud Hamzeh - (Mileage)	MILEAGE - J	Travel	\$ 10.00
2020/11/28	Robert Warner - (Mileage)	MILEAGE - K	Travel	\$ 10.00
2020/11/28	Rebecca Ferguson - (Mileage)	MILEAGE - L	Travel	\$ 10.00
2020/09/22	P.M. (Mike) Bretner (London Drugs)	MIK-07OCT2020	Other Expenses	\$ 62.83
2020/09/23	Bowinn Ma (Dollarama)	BOW-15NOV2020	Other Expenses	\$ 28.00
TOTAL				\$ 260.83

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