



## ELECTION FINANCING REPORT CANDIDATE

F-C (20/08)

CANDIDATE'S LAST NAME Polak  ELECTORAL DISTRICT Langley  FINANCIAL AGENT'S LAST NAME Fedora  FINANCIAL AGENT'S MAILING ADDRESS 3300 - 1021 West Hastings St.  POSTAL CODE PHONE NO. V6E OC3 778-892-1317  This financing report includes the following for the process of the proces	FIRST NAME Aaron  CI Va  EMAIL aaron.fedora@gmail.co	020/10/24 OTY/TOWN ancouver	MIDDLE NAME(S) Ruth  PTING DAY (YYYY / MM / DD)  MIDDLE NAME(S)  Grant	
ELECTORAL DISTRICT Langley  FINANCIAL AGENT'S LAST NAME  Fedora  FINANCIAL AGENT'S MAILING ADDRESS  3300 - 1021 West Hastings St.  POSTAL CODE PHONE NO. V6E 0C3 778-892-1317  This financing report includes the following for these forms must be	POLITICAL PARTY/AFFILIATION GENERAL PARTY/AF	020/10/24 OTY/TOWN ancouver	TING DAY (YYYY / MM / DD)  MIDDLE NAME(S)	
Langley  FINANCIAL AGENT'S LAST NAME  Fedora  FINANCIAL AGENT'S MAILING ADDRESS  3300 - 1021 West Hastings St.  POSTAL CODE PHONE NO. V6E OC3 778-892-1317  This financing report includes the following for these forms must be	FIRST NAME Aaron  CI Va  EMAIL aaron.fedora@gmail.co	020/10/24 OTY/TOWN ancouver	MIDDLE NAME(S)	
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FINANCIAL AGENT'S MAILING ADDRESS  3300 - 1021 West Hastings St.  POSTAL CODE PHONE NO. V6E 0C3 778-892-1317  This financing report includes the following forms must be	EMAIL aaron.fedora@gmail.co	ancouver	Grant	
3300 - 1021 West Hastings St.  POSTAL CODE PHONE NO.  V6E OC3 778-892-1317  This financing report includes the following forms must be	EMAIL aaron.fedora@gmail.co	ancouver		
V6E 0C3 778-892-1317  This financing report includes the following forms must be	aaron.fedora@gmail.co	om		
These forms must be	forms:			
			FORMS CHECKLIST	X
included in all reports.	Statement of Election Income and E	Expenses	Form St-I&E-C	$\boxtimes$
	Summary of E	Expenses	Form Sm-E-C	$\boxtimes$
These forms only need to be filed if there is information to report.	Summary of Political Conf	tributions	Form Sm-C	
	olitical Contributions with a Total Value Greater th	nan \$250	Form S-A1	
Pe	ermitted Anonymous Contributions Accepted at F	unctions	Form S-A2	
	Prohibited Conf	tributions	Form S-Ax	
	Summary of Advertising Expenses	by Class	Form Sm-A-C	$\boxtimes$
	Personal Expenses of the C	andidate	Form Sm-PE	
	Summary of Fundraising F	unctions	Form Sm-F	
	Fundraising	Function	Form S-F	
	Loans and Gu	ıarantees	Form S-L	
	Transfers Received a	nd Given	Form S-TRF	$\boxtimes$
	Summary of Election Expense Reimburseme	ent Claim	Form Sm-CR	$\boxtimes$
	Details of Election Expense Reimburseme	ent Claim	Form S-CR	$\boxtimes$
I, the Financial Agent, declare that:  (a) I am authorized to act on behalf of the abo (b) this report and appropriate forms have bee (c) to the best of my knowledge, information a	en prepared in accordance with the Election Act;			
WARNING: Signing a fal			DATE (YYYY / MM / DD)	

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





# STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

St-I&E-C (20/07)

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

		NAME OF CANDIDATE  Mary Polak
	0.00	Total value of political contributions from all sources (box <b>D</b> , <b>Sm-C</b> )
]	47,977.20	Total transfers received (box A, S-TRF)
	0.00	Interest income
]	0.00	Total gross fundraising function income not reported as political contributions (box <b>E, Sm-F</b> )
]	250.00	Candidate's nomination deposit refund
]	22,101.36	Election expense reimbursement
]		Other income (describe)
Α	70,328.56	Total income (sum of above boxes)
	41,052.70	Total value of election expenses subject to limits (box A, Sm-E-C)
	3,400.00	Total value of election expenses not subject to limits (box <b>B, Sm-E-C</b> )
	35.73	Total value of expenses not used during campaign period (box C, Sm-E-C)
	25,840.12	Total transfers given (box <b>B</b> , <b>S-TRF</b> )
В	70.000.55	Total expenditures (sum of above boxes)
В	70,328.55	
В	70,328.55	



## SUMMARY OF EXPENSES CANDIDATE

Sm-E-C (20/08)

7.23

NAME OF FILING ENTITY  Mary Polak			
	Election expenses used during campaign period		
	Subject to limits	Not subject to limits	Expenses not used during campaign period
Accounting and audit services		3,150.00	
Advertising (Sm-A-C)	21,824.64		
Bank charges	7.50		28.50
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			
Interest expense			ě
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance	1,500.00		
Office supplies and stationery	942.64		
Personal expenses (Sm-PE)			
Postage and courier	215.44		
Professional services	0.00		
Research and data, including election surveys and polls	4,004.21		
Salaries and benefits	12,000.00		
Social functions			
Subscriptions and dues			

Telecommunications and information technology

Г						
Total expenses	41,052.70	A	3,400.00	В	35.73	С

32.64

525.63

Travel

Other expenses (describe)

meals



# SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

Sm-A-C (20/08)

Value of sponsored election advertising (including value of preparing and conducting)				
	Election expenses used during campaign period			Expenses not used
	Subject to limits		Not subject to limits	during campaign period
Commercial canvassing in person, by telephone or by mobile device	1,095.09			
Newspapers and periodicals	5,346.47			
Promotional materials, including newsletters, brochures, buttons and novelty items	1,793.56			
Radio				
Search engine marketing and optimization				
Signs (lawn signs, billboards, etc.)	5,640.97			
Social media (social ads, targeted ads, content boosting, etc.)	4,828.22			
Television				
Website displays				
Other forms of advertising (describe) Video production, ad management, web hosting	3,120.33			
Total expenses	21,824.64	Α	0.00 B	0.00



#### TRANSFERS RECEIVED AND GIVEN

**S-TRF** (19/11)

NAME OF FILING ENTITY	PAGE	1	1
Mary Polak	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
2020/10/05	BC Liberal Party		715.82		
2020/10/07	BC Liberal Party		36,500.00		
2020/10/30	BC Liberal Party		312.60		
2020/10/24	BC Liberal Party		6,637.62		
2020/10/24	BC Liberal Party		3,561.16		
2021/02/18	BC Liberal Party				14,795.45
2021/05/17	BC Liberal Party				11,044.67
2021/06/03	BC Liberal Party		250.00		
	TOTAL	Α	47,977.20	В	25,840.12



# SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR (20/07)

Polak	
	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	3,150.00
Advertising	21,824.64
Bank charges	7.50
Conventions, workshops and meetings	i
Excess nomination contestant expenses used during campaign period	ı
Furniture and equipmen	t
Interest expense	•
Office rent, utilities, insurance and maintenance	1,500.00
Office supplies and stationery	942.64
Personal expenses of candidate	•
Postage and courie	215.44
Professional services	0.00
Research and data, including election surveys and polls	4,004.21
Salaries and benefits (excluding candidates	12,000.00
Social functions	s
Subscriptions and dues	3
Telecommunications and information technology	32.64
Trave	ı
xpenses (describe)	525.63
тота	44,202.70 A
TOTAL REIMBURSEMENT CLAIM (50% OF BOX A	



## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY	PAGE	1	
Mary Polak	OF	6	

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	
2020/09/21	Blackpress		Advertising	\$ 2,108.2	
2020/09/24	Roy's Copier Service		Office Supplies		\$ 620.9
2020/09/25	Blackpress		Advertising		\$ 969.2
2020/09/26	Roy's Copier Service		Office Supplies		\$ 56.0
2020/09/30	Country Lumber		Advertising	\$ 448.9	
2020/09/30	Duolynx Printing		Advertising		\$ 470.4
2020/10/01	Adam Jacobs Pictures		Advertising	\$ 2,493.7	
2020/10/01	Blackpress		Advertising		\$ 2,268.9
2020/10/01	Telus Mobility		Telecommunications		\$ 32.6
2020/10/01	Tim Horton's		Other Expenses (Meals)	\$ 114.1	
2020/10/01	Dollarama		Office Supplies	\$ 3.3	
			TOTAL	Α	\$ 9,586.6

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ADJUSTMENT	



#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY	PAGE	2
Mary Polak	OF	6

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR (SEE FORM Sm-CR)	Y	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/02	Pharmasave		Office Supplies		\$ 58.56
2020/10/05	BC Liberals		Advertising		\$ 715.82
2020/10/05	London Drugs		Office Supplies		\$ 17.91
2020/10/07	Facebook		Advertising		\$ 240.00
2020/10/08	Dollarama		Office Supplies		\$ 20.16
2020/10/08	Facebook		Advertising		\$ 250.00
2020/10/09	Duolynx Printing		Advertising		\$ 1,032.50
2020/10/09	Facebook		Advertising		\$ 200.00
2020/10/10	Facebook		Advertising		\$ 300.00
2020/10/11	Facebook		Advertising		\$ 300.00
2020/10/12	Starbucks		Other Expenses (Meals)		\$ 10.82
		,	TOTAL	Α	\$ 3,145.7

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## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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(19/0	4)

NAME OF FILING ENTITY	PAGE	3	
Mary Polak	OF	6	

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR' (SEE FORM Sm-CR)	<b>Y</b>	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/13	Facebook		Advertising		\$ 500.00
2020/10/14	Ocean Park Pizza		Other Expenses (Meals)		\$ 71.15
2020/10/15	Gabrielle de Groot		Salaries and Benefits		\$ 1,000.00
2020/10/15	Maureen Brown		Salaries and Benefits		\$ 1,000.00
2020/10/15	Phyllis Heppner		Salaries and Benefits		\$ 1,000.00
2020/10/16	Facebook		Advertising		\$ 750.00
2020/10/16	Gabrielle de Groot		Salaries and Benefits		\$ 1,000.00
2020/10/16	Maureen Brown		Salaries and Benefits		\$ 1,000.00
2020/10/16	Phyllis Heppner		Salaries and Benefits		\$ 1,000.00
2020/10/17	Pharmasave		Office Supplies		\$ 9.75
2020/10/24	Starbucks		Other Expenses (Meals)		\$ 17.80
			TOTAL	Α	\$ 7,348.70

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



## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY	PAGE	4	
Mary Polak	OF	6	

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR' (SEE FORM Sm-CR)	Y	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/19	Facebook		Advertising		\$ 1,108.0
2020/10/20	Shoppers Drugmart		Office Supplies		\$ 92.8
2020/10/21	RBC		Bank Charges		\$ 3.0
2020/10/21	Starbucks		Other Expenses (Meals)		\$ 260.0
2020/10/22	Buy-Low Foods		Other Expenses (Meals)		\$ 17.6
2020/10/22	Gabrielle de Groot		Advertising		\$ 1,000.0
2020/10/22	Maureen Brown		Advertising		\$ 1,000.0
2020/10/22	Phyllis Heppner		Advertising		\$ 1,000.0
2020/10/22	RBC		Bank Charges		\$ 4.5
2020/10/23	BC Liberals		Advertising		\$ 312.6
2020/10/23	Tim Horton's		Other Expenses (Meals)		\$ 34.0
			TOTAL	Α	\$ 4,832.5

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



#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY	PAGE	5	
Mary Polak	OF	6	Ī

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR (SEE FORM Sm-CR)	Υ	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/24	BC Liberals		Advertising		\$ 66.67
2020/10/24	BC Liberals		Postage and Courier		\$ 215.44
2020/10/24	BC Liberals		Advertising		\$ 290.66
2020/10/24	BC Liberals		Advertising		\$ 3,561.16
2020/10/24	BC Liberals		Advertising		\$ 443.05
2020/10/24	BC Liberals		Advertising		\$ 5,192.00
2020/10/24	BC Liberals		Advertising		\$ 328.22
2020/10/24	BC Liberals		Advertising		\$ 101.58
2020/11/05	Facebook		Advertising		\$ 852.00
2020/11/06	Gabrielle de Groot		Salaries and Benefits		\$ 1,000.00
2020/11/06	Maureen Brown		Salaries and Benefits		\$ 1,000.00
			TOTAL	А	\$ 13,050.78

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#### DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

NAME OF FILING ENTITY	PAGE	6	;
Mary Polak	OF	6	;

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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	ADJUSTMENT
2020/11/06	Phyllis Heppner		Salaries and Benefits	\$ 1,000.00	
2020/11/06	Sylvari Media Inc.		Advertising	\$ 525.00	
2020/11/06	Phyllis Heppner		Office Rent	\$ 1,500.00	
2020/10/27	Roy's Copier Service		Office Supplies	\$ 63.19	
2021/01/14	A.S. Bubber & Associates		Accounting and Audit Services	\$ 3,150.00	