

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

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

**F-C**  
(20/08)

Amendment # 2

CANDIDATE'S LAST NAME <b>Anglin</b>		FIRST NAME <b>Carolyn</b>	MIDDLE NAME(S) <b>Diane</b>
ELECTORAL DISTRICT <b>North Vancouver - Lonsdale</b>		POLITICAL PARTY/AFFILIATION <b>BC Liberal Party</b>	GENERAL VOTING DAY (YYYY / MM / DD) <b>2020/10/24</b>
FINANCIAL AGENT'S LAST NAME <b>Gray</b>		FIRST NAME <b>James</b>	MIDDLE NAME(S) <b>Douglas</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>c/o 401- 905 West Pender Street</b>		CITY / TOWN <b>Vancouver</b>	
POSTAL CODE <b>V6C 1L6</b>	PHONE NO. <b>(604) 687-5447</b>	EMAIL <b>jgray@devissergray.com</b>	

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**

Summary of Expenses

**Form Sm-E-C**

**These forms only need to be filed if there is information to report.**

Summary of Political Contributions

**Form Sm-C**

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**

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**

Summary of Election Expense Reimbursement Claim

**Form Sm-CR**

Details of Election Expense Reimbursement Claim

**Form S-CR**

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)

**2021/06/16**

**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](mailto:electoral.finance@elections.bc.ca)

**STATEMENT OF ELECTION  
INCOME AND EXPENSES  
CANDIDATE**

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

NAME OF CANDIDATE  
Carolyn Diane Anglin Campaign

Total value of political contributions from all sources (box **D, Sm-C**)

Total transfers received (box **A, S-TRF**) 45,957.83

Interest income

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

Candidate's nomination deposit refund 250.00

Election expense reimbursement 22,519.67

Other income (describe)

**Total income** (sum of above boxes) 68,727.50 **A**

Total value of election expenses subject to limits (box **A, Sm-E-C**) 42,624.40

Total value of election expenses not subject to limits (box **B, Sm-E-C**) 2,875.00

Total value of expenses not used during campaign period (box **C, Sm-E-C**) 458.43

Total transfers given (box **B, S-TRF**) 10,919.04

**Total expenditures** (sum of above boxes) 56,876.87 **B**

Balance in campaign account as of date of report 11,850.63 **C**

# SUMMARY OF EXPENSES

## CANDIDATE

NAME OF FILING ENTITY  
 Carolyn Diane Anglin Campaign

	Election expenses used during campaign period		Expenses not used during campaign period			
	Subject to limits	Not subject to limits				
Accounting and audit services		2,625.00				
Advertising ( <b>Sm-A-C</b> )	30,122.50		52.00			
Bank charges						
Candidate's nomination deposit		250.00				
Conventions, workshops and meetings	26.25					
Donations and gifts						
Excess nomination contestant expenses						
Fundraising functions (boxes F and G, <b>Sm-F</b> )						
Furniture and equipment	117.60					
Interest expense						
Net losses arising from fundraising functions during campaign period (box H, <b>Sm-F</b> )						
Office rent, utilities, insurance and maintenance	2,283.77					
Office supplies and stationery	504.62					
Personal expenses ( <b>Sm-PE</b> )						
Postage and courier						
Professional services						
Research and data, including election surveys and polls						
Salaries and benefits	7,000.00					
Social functions	1,174.46		396.68			
Subscriptions and dues						
Telecommunications and information technology	171.22					
Travel	1,223.98		9.75			
Other expenses (describe)						
<b>Total expenses</b>	42,624.40	<b>A</b>	2,875.00	<b>B</b>	458.43	<b>C</b>

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

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NAME OF FILING ENTITY  
**Carolyn Diane Anglin Campaign**

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	6,039.32					
Newspapers and periodicals	4,162.46					
Promotional materials, including newsletters, brochures, buttons and novelty items	10,046.40					
Radio						
Search engine marketing and optimization						
Signs (lawn signs, billboards, etc.)	3,561.03		52.00			
Social media (social ads, targeted ads, content boosting, etc.)	6,313.29					
Television						
Website displays						
Other forms of advertising (describe)						
<b>Total expenses</b>	30,122.50	<b>A</b>	0.00	<b>B</b>	52.00	<b>C</b>



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

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NAME OF FILING ENTITY

Carolyn Diane Anglin Campaign

	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	
Advertising	30,122.50
Bank charges	
Conventions, workshops and meetings	26.25
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	117.60
Interest expense	
Office rent, utilities, insurance and maintenance	2,283.77
Office supplies and stationery	504.62
Personal expenses of candidate	
Postage and courier	
Professional services	2,625.00
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	7,000.00
Social functions	964.39
Subscriptions and dues	
Telecommunications and information technology	171.22
Travel	1,223.98
Other expenses (describe)	

**TOTAL**

45,039.33

**A**

**TOTAL REIMBURSEMENT CLAIM  
(50% OF BOX A)**

22,519.67

**B**

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INVOICE DATE	VENDOR	TYPE	Subtype	REIMBURSABLE AMOUNT - \$	DESCRIPTION
10/5/2020	BCLP - IVR voice message	Advertising (Sm-A-C)	Commercial canvassing in person	735.44	IVR voice message for voter ID on October 5, 2020
10/8/2020	BCLP - Paid calling	Advertising (Sm-A-C)	Commercial canvassing in person	4,670.28	Paid calling coordinated through the BCLP at \$33/hour
10/4/2020	Influence Signs	Advertising (Sm-A-C)	Signs	280.37	Campaign office window treatment
10/4/2020	Jane Spitz	Advertising (Sm-A-C)	Social media	1,837.50	One day shooting, video production and photos
10/11/2020	Facebook	Advertising (Sm-A-C)	Social media	900.00	Facebook ads
10/14/2020	Facebook	Advertising (Sm-A-C)	Social media	900.00	Facebook ads
10/17/2020	Facebook	Advertising (Sm-A-C)	Social media	900.00	Facebook ads
10/21/2020	Facebook	Advertising (Sm-A-C)	Social media	1,108.00	Facebook ads
10/29/2020	Facebook	Advertising (Sm-A-C)	Social media	667.79	Facebook ads
10/29/2020	The Squamish Reporter	Advertising (Sm-A-C)	Newspapers and periodicals	262.50	Online ads for North Shore Post split with NVS and WVC
11/19/2020	Robin Smith - reimbursement	Advertising (Sm-A-C)	Signs	61.44	Sign-related expenses
10/6/2020	Rona	Advertising (Sm-A-C)	Signs	13.74	lumber - 2x2's (Anglin - 11)
10/14/2020	Universal Printing + Bindery LTD.	Advertising (Sm-A-C)	Promotional Materials	375.20	200 Rack cards, Sandwich board (Anglin - 2)
10/1/2020	Rona	Advertising (Sm-A-C)	Signs	82.71	Wood and screws etc purchase to build sign frames (Anglin - 3)
10/2/2020	Rona	Advertising (Sm-A-C)	Signs	70.43	Wood and screws etc purchase to build sign frames (Anglin - 4)
10/7/2020	Dick's Lumber	Advertising (Sm-A-C)	Signs	42.37	lumber for signs and cable ties (Anglin - 10)
10/9/2020	Rona	Advertising (Sm-A-C)	Signs	35.30	lumber - stakes, 2x3's (Anglin - 14)
10/9/2020	Rona	Advertising (Sm-A-C)	Signs	9.14	lumber - more stakes (Anglin - 15)
10/10/2020	Rona	Advertising (Sm-A-C)	Signs	35.75	sign supplies - lumber - 2x2's and 2x3's (Anglin - 16)
10/10/2020	Rona	Advertising (Sm-A-C)	Signs	15.45	sign supplies - screws and stakes (Anglin - 17)
10/11/2020	Rona	Advertising (Sm-A-C)	Signs	43.57	sign supplies - lumber 2x3's (Anglin - 18)
10/11/2020	Rona	Advertising (Sm-A-C)	Signs	28.69	sign supplies - stakes and screws (Anglin - 19)
9/30/2020	Glacier Media Group	Advertising (Sm-A-C)	Newspapers and periodicals	844.89	Full page NSN NS BCLP team ad - September 30
10/6/2020	Universal Printing + Bindery LTD.	Advertising (Sm-A-C)	Promotional Materials	235.20	200 rack cards, 200 business cards,
10/14/2020	Glacier Media Group	Advertising (Sm-A-C)	Newspapers and periodicals	448.84	Half page NSN NS BCLP team ad - Oct 7
10/20/2020	Glacier Media Group	Advertising (Sm-A-C)	Newspapers and periodicals	448.84	Half page NSN NS BCLP team ad - Oct 14
10/21/2020	Universal Printing + Bindery LTD.	Advertising (Sm-A-C)	Promotional Materials	64.00	Printing of 2000 GOTV rack cards
10/27/2020	Glacier Media Group	Advertising (Sm-A-C)	Newspapers and periodicals	844.89	Full page NSN NS BCLP team ad - Oct 21
10/27/2020	Glacier Media Group	Advertising (Sm-A-C)	Newspapers and periodicals	1,312.50	Candidate profile in election special - Oct 21
20/13/2020	Universal Printing + Bindery LTD.	Advertising (Sm-A-C)	Promotional Materials	8,792.00	Printing of bi-fold brochure (Quantity: 20970) and mail distribution costs through Canada Post
9/30/2020	BCLP	Advertising (Sm-A-C)	Signs	2,842.07	Riding Services Package
10/20/2020	BCLP - Paid calling	Advertising (Sm-A-C)	Commercial canvassing in person	633.60	50 additional hours of paid calling
11/19/2020	ACR Access Computer Rentals Inc.	Furniture and equipment		117.60	Folding tables for campaign office. Cost split with WVC.
10/7/2020	North Van Chamber of Commerce	Meetings		26.25	registration for North Van Candidates Meeting (Anglin - 9)
09/26/2020	Hollyburn Properties Ltd	maintenance		1,113.82	Rent of office space. NVL Portion is amount indicated. Split 3 ways with NVS and WVC
9/30/2020	BCLP	maintenance		1,169.95	Riding Services Package
10/12/2020	Looney World	Office supplies and stationery		13.71	Napkins, Spoons, Utensils, Gloves
10/24/2020	London Drugs	Office supplies and stationery		445.98	Plastic bags, paper bags and rubber bands for office
10/24/2020	Best Buy	Office supplies and stationery		44.79	computer attachment (Anglin - 33)
10/24/2020	London Drugs	Office supplies and stationery		23.58	bottled water and disinfectant wipes (Anglin - 31)
10/3/2020	Costco	Office supplies and stationery		95.16	Phone chargers for doorknockers
9/29/2020	Staples	Office supplies and stationery		231.92	Supplies for office. Cost on receipt split 50/50 with WVC (total cost \$463.83)
10/22/2020	Staples	Office supplies and stationery		39.74	Labels
10/22/2020	Staples	Office supplies and stationery		39.74	Labels
10/24/2020	Nicole Paul	Salaries and benefits		2,000.00	Fee for campaign management for Nicole Paul
10/24/2020	Sam Arno Burgess	Salaries and benefits		3,000.00	Fee for campaign management for Sam Arno Burgess
10/28/2020	WillowTree Events	Salaries and benefits		2,000.00	Jenny Ryu Volunteer Coordinator.
10/21/2020	Shoppers Drug Mart	Social functions		9.39	Sparkling water
10/23/2020	Tim Hortons	Social functions		29.82	Coffee and doughnuts for volunteers coming to the A. Wilkinson Burmasheave
10/24/2020	Andrea's Restaurant	Social functions		250.00	Dinner for election night and food for after-party
10/24/2020	Mcdonalds	Social functions		71.48	Breakfast and coffee for eday volunteers
10/20/2020	Green Leaf Brewing Company	Social functions		16.98	Socially Distanced Meet and Greet with Lyn Anglin on Oct 20 at Green Leaf Brewery (Anglin - 22)
10/20/2020	GreenLeaf Brewing	Social functions		55.18	Volunteer thank you at GreenLeaf (Anglin - 27)
10/24/2020	Subway	Social functions		124.91	Lunch for eday volunteers (Anglin - 32)
10/3/2020	Costco	Social functions		55.29	Food for office volunteers. (Split with WVC. Total receipt 110.58)
10/6/2020	Tooka Florist	Social functions		27.94	Flowers for Sally and family as thank you/get well
10/14/2020	Andrea's Restaurant	Social functions		81.90	Pizzas for Phone volunteers
10/15/2020	Andrea's Restaurant	Social functions		24.15	Pizza for Phone volunteers
10/21/2020	Andrea's Restaurant	Social functions		217.35	Food for volunteer E-Day orientations
10/10/2020	Koodo - Sam reimbursed by Jim	technology		28.52	Koodo phone cost for month (SPLIT three ways with WVC and NVL)
10/2/2020	Telus Open Connection	technology		28.00	Phone line and internet setup for campaign (split with NVL/NVS/WVC)
10/6/2020	Zoom Video Communications Inc	technology		22.40	Monthly Zoom subscription
11/3/2020	Telus	technology		92.30	Telus internet for month (SPLIT three ways with WVC and NVL)
10/23/2020	Uber	Travel		27.23	Uber for Jenny Ryu for campaign event. Transportation from Vancouver to NVan
10/24/2020	WestPark Lot - 264	Travel		13.00	Parking for Jenny on EDay
9/28/2020	Parking	Travel		28.50	Parking for Lyn during mainstreeting (Anglin - 1)
10/3/2020	Diamond Parking	Travel		26.00	Parking at shipyards during media event (Anglin - 5)
10/4/2020	Parking	Travel		10.50	Parking for Lyn during media training (Anglin - 6)
10/6/2020	Westview Esso	Travel		20.00	Gas for sign crew (Anglin - 8)
10/8/2020	Westpark	Travel		13.00	parking at campaign office (Anglin - 12)
10/9/2020	Westpark	Travel		6.50	parking at campaign office (Anglin - 13)
10/12/2020	Esso	Travel		38.46	gas for sign delivery and installation (Anglin - 20)
10/14/2020	Westpark	Travel		4.50	parking at Lonsdale Quay (Anglin - 21)
10/15/2020	Westpark	Travel		4.50	parking at Lonsdale Quay for meet and greet (Anglin - 24)
10/15/2020	Westpark	Travel		9.75	parking at campaign office (Anglin - 23)
10/18/2020	Esso Westview	Travel		22.71	gas for sign crew (Anglin - 25)
10/19/2020	Westpark	Travel		4.50	parking at Lonsdale Quay for mainstreeting (Anglin - 26)
10/20/2020	Westpark	Travel		4.50	parking at Lonsdale Quay for volunteer event (Anglin - 28)
10/21/2020	Westpark	Travel		4.50	parking at Lonsdale Quay for sign waving event (Anglin - 29)
10/23/2020	Westpark	Travel		6.50	parking at campaign office (Anglin - 30)
10/24/2020	Sheraton Wall Centre	Travel		15.00	parking for media availability at Wall Centre (Anglin - 34)
20/04/2020	3-Way Town Pantry	Travel		57.12	Gas for sign crew (Anglin - 7)
10/7/2020	Uber	Travel		6.87	Uber to campaign office for meeting
10/13/2020	Lyft	Travel		5.28	transportation to campaign event
11/2/2020	Modo	Travel		85.02	Car for election day
9/23/2020	Uber	Travel		14.46	Uber travel: Sam Arno Burgess
9/27/2020	Uber	Travel		9.72	Uber travel: Sam Arno Burgess

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9/28/2020	Uber	Travel		20.67	Uber travel: Sam Arno Burgess
9/28/2020	Uber	Travel		15.90	Uber travel: Sam Arno Burgess
9/29/2020	Uber	Travel		9.16	Uber travel: Sam Arno Burgess
9/29/2020	Uber	Travel		11.33	Uber travel: Sam Arno Burgess
10/1/2020	RENTAL CAR	Travel		651.17	Rental car for Sam Arno Burgess
10/1/2020	Uber	Travel		4.33	Uber travel: Sam Arno Burgess
10/1/2020	Uber	Travel		9.68	Uber travel: Sam Arno Burgess
10/9/2020	Uber	Travel		4.24	Uber to Lyn's for debate prep
10/20/2020	Uber	Travel		9.38	Uber to the office
11/19/2020	Gas - Sam - reimbursed by Jim	Travel		50.00	gas allowance for Rental car
1/27/2021	D&H Group	Audit		2,625.00	Audit services
1					
				45,039.33	