

ELECTION FINANCING REPORT

CANDIDATE

| THIS IS AN AMENDED REPORT | |
|---------------------------|--|
| IT HAS NOT BEEN AUDITED | |

Amendment #

| CANDIDATE'S LAST NAM Routley | E | Doug | FIRST NAME | | MIDDLE NAME(S) George | |
|---|--|--|----------------------------|--------------------|--------------------------|----------|
| ELECTORAL DISTRICT | | POLITICAL PARTY/AFFILIA | | GENERAL VO | TING DAY (YYYY / MM / DD | <u> </u> |
| Nanaimo North Cov | wichan | BCNDP 2020/10 | | | |) |
| FINANCIAL AGENT'S LAS | T NAME | I | FIRST NAME | an overale oracity | MIDDLE NAME(S) | |
| Cooling Karen | | | | | Т | |
| FINANCIAL AGENT'S MAI | | | | CITY / TOWN | | |
| | | | | Ladysmith | | |
| POSTAL CODE V9G 1Y7 | PHONE NO. (604) 790-8890 | | EMAIL karencooling@gmai | l.com | <u>~</u> | |
| This financing report | includes the following f | forms: | | 25 | FORMS CHECKLIST | r X |
| These forms must b |)e | Statement | of Election Income and | d Expenses | Form St-I&E-C | × |
| included in all repo | rts. | | Summary of | -1 124824 | Form Sm-E-C | × |
| These forms only n if there is information | | S | Summary of Political C | ontributions | Form Sm-C | X |
| n Blere is informatio | onen mense onen - mensen et traditieren mensen | Political Contributions with a Total Value Greater than \$250 | | | Form S-A1 | |
| | Pe | Permitted Anonymous Contributions Accepted at Functions | | | Form S-A2 | |
| | | | Prohibited C | ontributions | Form S-Ax | |
| | | Summary of Advertising Expenses by Class | | | Form Sm-A-C | \times |
| | | Personal Expenses of the Candidate | | | Form Sm-PE | |
| | | S | ummary of Fundraisin | g Functions | Form Sm-F | |
| | | | Fundraisi | ng Function | Form S-F | |
| | | | Loans and | Guarantees | Form S-L | |
| | | | Transfers Received | and Given | Form S-TRF | × |
| | | Summary of Election | n Expense Reimburse | ment Claim | Form Sm-CR | \times |
| | | Details of Election | n Expense Reimburse | ment Claim | Form S-CR | \times |
| (b) this report and app | act on behalf of the abo ropriate forms have bee nowledge, information a | ove-named candidate; en prepared in accordan and belief, all the informa | | | Diete and accurate. | 12 |

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

F-C (20/08)

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STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

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

THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

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

| | | NAME OF CANDIDATE Douglas Routley - BCNDP - Nanaimo North Cowichan |
|---|-----------|---|
| | 100.00 | Total value of political contributions from all sources (box D, Sm-C) |
| | 27,811.79 | Total transfers received (box A, S-TRF) |
|] | | Interest income |
| | | Total gross fundraising function income not reported as political contributions (box E, Sm-F) |
|] | 250.00 | Candidate's nomination deposit refund |
| | 5,482.54 | Election expense reimbursement |
| | | Other income (describe) |
| Α | 33,644.33 | Total income (sum of above boxes) |
| 7 | | |
| | 20,992.67 | Total value of election expenses subject to limits (box A, Sm-E-C) |
| | 3,725.50 | Total value of election expenses not subject to limits (box B, Sm-E-C) |
| | 193.20 | Total value of expenses not used during campaign period (box C, Sm-E-C) |
|] | 9,930.41 | Total transfers given (box B , S-TRF) |
| в | 34,841.78 | Total expenditures (sum of above boxes) |
| | | |
| С | 0.00 | Balance in campaign account as of date of report |



CANDIDATE

THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

| E | lection expenses us | ed during campaign period | Expenses not used |
|--|---------------------|---------------------------|-----------------------|
| | Subject to limits | Not subject to limits | during campaign perio |
| Accounting and audit services | | 3,475.50 | |
| Advertising (Sm-A-C) | 13,004.73 | | |
| Bank charges | 10.00 | | |
| 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 | 100.00 | | |
| Interest expense | | | |
| Net losses arising from fundraising functions during campaign period (box H, Sm-F) | | | |
| Office rent, utilities, insurance and maintenance | 1,650.00 | | |
| Office supplies and stationery | 202.39 | | |
| Personal expenses (Sm-PE) | | | |
| Postage and courier | 2,523.64 | | 193.20 |
| Professional services | 2,906.58 | | |
| Research and data, including election surveys and polls | - | | |
| Salaries and benefits | | | |
| Social functions | | | |
| Subscriptions and dues | | | |
| Telecommunications and information technology | 595.33 | | |
| Travel | | | |
| Other expenses (describe) | | | |
| Total expenses | 20,992.67 | A 3,725.50 B | 193.20 |

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(20/08)



SUMMARY OF POLITICAL CONTRIBUTIONS

IT HAS NOT BEEN AUDITED

| NAME OF FILING ENTITY | | | |
|---|--|------------------------------|------|
| Douglas Routley - BCNDP - Nanaimo North Cowichan | tati Matatané in ia in ia | | |
| Contributions must be accepted only from eligible individuals | | | |
| | Number of contributors | Value of contributions (\$) | |
| Contributions greater than \$250 | | | A |
| Contributions of \$250 or less | 1 | 100.00 | в |
| | Anonymous contributions (box A, S-A2) | 0.00 | с |
| Total value of political | contributions from all sources (A + B + C) | 100.00 | D |
| | Total contributions of money | 0.00 | E |
| Total contri | butions of goods and services | 100.00 | F |
| | | (box E + box F must equal bo | ox C |
| Total dollar amount (Leadership and nomination contesta | t of income tax receipts issued | \$ 0.00 | G |



SUMMARY OF ELECTION ADVERTISING

Sm-A-C (20/08)

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EXPENSES BY CLASS CANDIDATE

THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

| Douglas Routley - BCNDP - Nanaimo North Cowichan Value of sponsored election advertising | | | |
|--|-----------------------|--------------------------|------------------------|
| (including value of preparing and conducting) | | | |
| | Election expenses use | d 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 | | | |
| Newspapers and periodicals | 3,816.24 | | |
| Promotional materials, including newsletters, brochures, buttons and novelty items | 1,442.70 | | |
| Radio | 999.60 | | |
| Search engine marketing and optimization | | | |
| Signs (lawn signs, billboards, etc.) | 5,394.95 | | |
| Social media (social ads, targeted ads, content boosting, etc.) | 151.24 | | |
| Television | | | |
| Website displays | | | |
| Other forms of advertising (describe) Re-use of election signs | 1,200.00 | | |
| Total expenses | 13,004.73 | A 0.00 B | 0.00 C |

THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

| | NAME OF FILING ENTITY Douglas Routley - BCNDP - Nanaimo North Cowichan | | PAGE 1 OF 1 |
|-------------------------------------|--|-------------------------------|----------------------------|
| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO | VALUE OF TRANSFER RECEIVED | VALUE OF TRANSFER GIVEN |
| 2020/09/24 | BCNDP | 7,618.15 | |
| 2020/10/13 | BCNDP | 5,702.23 | |
| 2020/10/14 | BCNDP | 6,150.50 | |
| 2020/10/21 | BCNDP | 1,362.50 | |
| 2020/10/22 | BCNDP | 727.00 | |
| 2020/10/29 | BCNDP | 1,394.00 | |
| 2020/11/12 | BCNDP | 2,012.05 | |
| 2020/11/19 | BCNDP | 1,845.76 | |
| 2020/11/26 | BCNDP | 999.60 | |
| 2021/01/21 | BCNDP | | 2,000.00 |
| 2021/01/21 | BCNDP | | 3,400.00 |
| 2021/07/08 | BCNCP | | 4,530.41 |
| | | | |
| 5 000° 5 889 000- | TOTAL | A 27,811.79 | B 9,930.41 |

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SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR (20/07)

THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY Douglas Routley - BCNDP - Nanaimo North Cowichan VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT **BY CATEGORY** (FROM FORM(S) S-CR) Accounting and audit services 3,475.50 Advertising 11,804.73 Bank charges 10.00 Conventions, workshops and meetings Excess nomination contestant expenses used during campaign period Furniture and equipment Interest expense 1,650.00 Office rent, utilities, insurance and maintenance Office supplies and stationery 202.39 Personal expenses of candidate 2,523.64 Postage and courier Professional services 2,906.58 Research and data, including election surveys and polls Salaries and benefits (excluding candidates) Social functions Subscriptions and dues Telecommunications and information technology 595.33 Travel Other expenses (describe) TOTAL 23,168,17 A TOTAL REIMBURSEMENT CLAIM 10965.09 в (50% OF BOX A)



S-CR (19/04)

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OF

NAME OF FILING ENTITY

Douglas Routley - BCNDP - Nanaimo North Cowichan

| DATE PURCHASED UYYYYIMMDD)USUAL NAME OF SUPPLIER/PAYEESOURCE SUPPORTING DOCUMENT ID DOCUMENT ID | | | | | | FOR ELECTIONS BC USE ONLY |
|---|--------------------------------|-----------------------------------|--------------------------|-----------------------|---------------------|------------------------------|
| 2020/09/29Ladysmith & District Credit UnionBank Charges\$ 10.002020/09/29Take 5Advertising\$ 333.902020/10/10Staples/Jan NormanOffice Supplies\$ 26.872020/10/09PrismTechAdvertising\$ 5,005.032020/10/09Zoom/Sarah MillerTelecommunications\$ 112.672020/09/21BCNDPProfessional Services\$ 500.002020/09/21BCNDPProfessional Services\$ 227.002020/09/24BCNDPAdvertising\$ 13.861.832020/09/24BCNDPAdvertising\$ 206.332020/09/24Rick LetbitschnigPostage\$ 417.14 | DATE PURCHASED (YYYY/MM/DD) | USUAL NAME OF SUPPLIER/PAYEE | FINANCIAL DOCUMENT ID | | EXPENSE CLAIMED FOR | ADJUSTMENT |
| 2020/09/29Take 5Advertising\$ 333.902020/10/10Staples/Jan NormanOffice Supplies\$ 26.872020/10/09PrismTechAdvertising\$ 5,005.032020/10/09Zoom/Sarah MillerTelecommunications\$ 112.672020/09/21BCNDPProfessional Services\$ 500.002020/09/21BCNDPProfessional Services\$ 227.002020/09/24BCNDPProfessional Services\$ 1,861.832020/09/26Rick LetbitschnigPostage\$ 417.14 | 2020/09/24 | Bruce Mason for Peter Lomax | | Office Rent | \$ 1,650.00 | |
| 2020/10/10Staples/Jan NormanOffice Supplies\$ 26.872020/10/09PrismTechAdvertising\$ 5,005.032020/10/09Zoom/Sarah MillerTelecommunications\$ 112.672020/09/21BCNDPProfessional Services\$ 500.002020/09/21BCNDPProfessional Services\$ 227.002020/09/24BCNDPProfessional Services\$ 1,861.832020/09/24BCNDPProfessional Services\$ 1,861.832020/09/26Rick LetbitschnigPostage\$ 417.14 | 2020/09/29 | Ladysmith & District Credit Union | | Bank Charges | \$ 10.00 | |
| 2020/10/09PrismTechAdvertising\$ 5,005.032020/10/09Zoom/Sarah MillerTelecommunications\$ 112.672020/09/21BCNDPProfessional Services\$ 500.002020/09/21BCNDPProfessional Services\$ 227.002020/09/24BCNDPProfessional Services\$ 1,861.832020/09/24Dave GorstAdvertising\$ 206.332020/09/26Rick LetbitschnigPostage\$ 417.14 | 2020/09/29 | Take 5 | | Advertising | \$ 333.90 | |
| 2020/10/09Zoom/Sarah MillerTelecommunications\$ 112.672020/09/21BCNDPProfessional Services\$ 500.002020/09/21BCNDPProfessional Services\$ 227.002020/09/24BCNDPProfessional Services\$ 1,861.832020/09/24BCNDPAdvertising\$ 206.332020/09/26Rick LetbitschnigPostage\$ 417.14 | 2020/10/10 | Staples/Jan Norman | | Office Supplies | \$ 26.87 | |
| 2020/10/09Zoom/Sarah MillerTelecommunications\$ 112.672020/09/21BCNDPProfessional Services\$ 500.002020/09/21BCNDPProfessional Services\$ 227.002020/09/24BCNDPProfessional Services\$ 1,861.832020/09/26Dave GorstAdvertising\$ 206.332020/09/26Rick LetbitschnigPostage\$ 417.14 | 2020/10/09 | PrismTech | | Advertising | \$ 5,005.03 | |
| 2020/09/21BCNDPProfessional Services\$ 227.002020/09/24BCNDPProfessional Services\$ 1,861.832020/09/16Dave GorstAdvertising\$ 206.332020/09/26Rick LetbitschnigPostage\$ 417.14 | 2020/10/09 | Zoom/Sarah Miller | | | \$ 112.67 | |
| 2020/09/24 BCNDP Professional Services \$1,861.83 2020/09/16 Dave Gorst Advertising \$206.33 2020/09/26 Rick Letbitschnig Postage \$417.14 | 2020/09/21 | BCNDP | | Professional Services | \$ 500.00 | |
| 2020/09/16 Dave Gorst Advertising \$ 206.33 2020/09/26 Rick Letbitschnig Postage \$ 417.14 | 2020/09/21 | BCNDP | | Professional Services | \$ 227.00 | |
| 2020/09/26 Rick Letbitschnig Postage \$ 417.14 | 2020/09/24 | BCNDP | | Professional Services | \$ 1,861.83 | |
| | 2020/09/16 | Dave Gorst | | Advertising | \$ 206.33 | |
| TOTAL A \$10,350.77 | 2020/09/26 | Rick Letbitschnig | | Postage | \$ 417.14 | |
| | | | | TOTAL A | \$ 10,350.77 | |

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S-CR (19/04)

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OF

NAME OF FILING ENTITY

Douglas Routley - BCNDP - Nanaimo North Cowichan

| 2 | 4 52 | | | | | 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 |
| 2020/10/05 | Dave Gorst | | Advertising | | \$ 183.59 | |
| 2020/10/21 | Thunderbird Press | | Advertising | | \$ 1,442.70 | |
| 2020/10/05 | Sheila Malcolmson NDP | | Advertising | | \$ 559.55 | |
| 2020/10/22 | Zoom/Sarah Miller | | Telecommunications | | \$ 253.12 | |
| 2020/10/15 | Black Press/Karen Cooling | | Advertising | | \$ 578.28 | |
| 2020/10/19 | Canada Post/Karen Cooling | | Postage | | \$ 2,106.50 | |
| 2020/10/18 | Call Hub/Karen Cooling | | Telecommunications | | \$ 100.00 | |
| 2020/10/14 | BCNDP | | Professional Services | | \$ 317.75 | |
| 2020/10/07 | Gabriola Sounder | | Advertising | | \$ 236.25 | |
| 2020/09/30 | Facebook/Sarah Miller | | Advertising | | \$ 151.24 | |
| 2020/10/10 | BCNDP | | Advertising | | \$ 999.60 | |
| | | | TOTAL | A | \$ 6,928.58 | |
| | | | - | | | |

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM



S-CR[•] (19/04)

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OF

1

NAME OF FILING ENTITY

Douglas Routley- BCNDP - Nanaimo North Cowichan

| | | | | | 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 |
| 2020/09/28 | Shaw Cable/Karen Cooling | | Telecommunications | \$ 129.04 | |
| 2020/09/22 | various suppliers/Karen Cooling | | Office supplies | \$ 175.52 | |
| 2020/10/25 | Shaw Cable | | Telecommunications | \$ 0.50 | |
| 2020/09/29 | Cowichan Valley Citizen/Robyn Spilk | | Advertising | \$ 1,845.76 | |
| 2020/11/19 | Enns & Company | | Auditor | \$ 2,500.00 | |
| 2021/02/26 | Enns & Company | | Auditor | \$ 975.50 | |
| 2020/10/08 | Talking Dog Communications | | Advertising | \$ 262.50 | |
| | - | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | TOTAL A | \$ 5,888.82 | |

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