

ELECTION FINANCING REPORT CANDIDATE

THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

(20/08)

Amendment #	1
/ WITCHMITTCHE #	

CANDIDATE'S LAST NAM	E		FIRST NAME		MIDDLE NAME(S)	
HEYMAN		GEO	RGE		MAX	
ELECTORAL DISTRICT		POLITICAL PARTY/AFFILIA			TING DAY (YYYY / MM / DD))
VANCOUVER-FAIR		NEW DEMOCRATIO		2020/10/24		
FINANCIAL AGENT'S LAS	TNAME		FIRST NAME HAEL		MIDDLE NAME(S)	
FINANCIAL AGENT'S MAII	LINGADDRESS	IVIICI		CITY / TOWN		
902-110 SWITCHM				VANCOUV	ER	
POSTAL CODE	PHONE NO.		EMAIL			
V6A0C6	(778) 688-0368		TAN.M604@GMAIL.COM			
This financing report	includes the following f	orms:			FORMS CHECKLIST	X
These forms must b			of Election Income a	nd Expenses	Form St-I&E-C	×
included in all repor	rts.			of Expenses	Form Sm-E-C	×
			- Jannary			
These forms only no if there is information		S	Summary of Political	Contributions	Form Sm-C	
	-	olitical Contributions with	n a Total Value Great	ter than \$250	Form S-A1	
	Pe	ermitted Anonymous Co	ntributions Accepted	at Functions	Form S-A2	
			Prohibited (Contributions	Form S-Ax	
		Summary of Advertising Expenses by Class Form Sm-A-C			X	
		Per	sonal Expenses of th	ne Candidate	Form Sm-PE	
		Si	ummary of Fundraisi	ng Functions	Form Sm-F	
			Fundrais	sing Function	Form S-F	
			Loans and	d Guarantees	Form S-L	
			Transfers Receive	ed and Given	Form S-TRF	X
		Summary of Election	n Expense Reimburs	ement Claim	Form Sm-CR	X
		Details of Election	n Expense Reimburs	ement Claim	Form S-CR	X
I, the Financial Agent,	declare that: act on behalf of the abo	ove-named candidate:				
(b) this report and app	ropriate forms have bee	en prepared in accordan and belief, all the informa			plete and accurate.	
SIGNATURE OF FINANCIA		1 1 1 1			DATE (YYYY / MM / DD)	
GIGNATURE OF FINANCIA	AL AGENT	V			2021/08/06	
	1 .	<i>y</i>				
WA	ARNING: Signing a fals	se statement is a serious	s offence and is subje	ect to significa	nt penalties.	

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



STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

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

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

NAME OF CANDIDATE GEORGE HEYMAN		
Total value of political contributions from all sources (box D , Sm-C)		
Total transfers received (box A, S-TRF)	56,599.00	
Interest income		
Total gross fundraising function income not reported as political contributions (box E, Sm-F)		
Candidate's nomination deposit refund	250	
Election expense reimbursement	11,243.14	
Other income (describe)		
Total income (sum of above boxes)	68,092.14	A
T. () () () () () () () () () (42,472.54	٦
Total value of election expenses subject to limits (box A, Sm-E-C)	3,452.5]]
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)	489.49	_ □
Total transfers given (box B, S-TRF)	21,677.61	
Total expenditures (sum of above boxes)	68,092.14	В
iotal expenditures (sum of above boxes)		
Balance in campaign account as of date of report	0	С



SUMMARY OF EXPENSES CANDIDATE

Sm-E-C (20/08)

NAME OF FILING ENTITY
Campaign to Re-elect George Heyman

	Election expenses use	d during campaign period	Expenses not used
	Subject to limits	Not subject to limits	during campaign period
Accounting and audit services		3,202.50	
Advertising (Sm-A-C)	12,397.96		
Bank charges	73.45		214.20
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)		10/	
Furniture and equipment			
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance	1,115.54		260.29
Office supplies and stationery	384.80		
Personal expenses (Sm-PE)			
Postage and courier	3,477.22		
Professional services	500.00		
Research and data, including election surveys and polls			
Salaries and benefits	21,075.03		
Social functions			
Subscriptions and dues			
Telecommunications and information technology	3,232.53		
Travel			
Other expenses (describe) photography	231.00		15.00
Total expenses	42,472.54	3,452.50 B	489.49 C



SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

Sm-A-C (20/08)

(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 perio
Commercial canvassing in person, by telephone or by mobile device	7,890.02		
Newspapers and periodicals	186.38		
Promotional materials, including newsletters, brochures, buttons and novelty items	2,228.80		
Radio			
Search engine marketing and optimization			
Signs (lawn signs, billboards, etc.)	2,092.76		
Social media (social ads, targeted ads, content boosting, etc.)			
Television			
Website displays			
Other forms of advertising (describe)			
Total expenses	12,397.96 A	0.00 B	0.00



TRANSFERS RECEIVED AND GIVEN

THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

S-TRF (19/11)

	NAME OF FILING ENTITY Campaign to Re-Elect George Heyman				GE OF
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	1	VALUE OF RANSFER GIV	'EN
2020/09/28	NDP Office	51,333.00			
2020/10/10	NDP Office	5,266.00			
Aug 31, 2021	NDP Office			2	21,677.61
	TOTAL	A 56,599	В	2	21,677.61



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 Campaign to Re-Elect George Heyman
VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)	
3,202.5	Accounting and audit services
12,397.96	Advertising
73.45	Bank charges
	Conventions, workshops and meetings
	Excess nomination contestant expenses used during campaign period
	Furniture and equipment
	Interest expense
1,115.55	Office rent, utilities, insurance and maintenance
369.80	Office supplies and stationery
	Personal expenses of candidate
3,477.22	Postage and courier
500.00	Professional services
	Research and data, including election surveys and polls
21,075.03	Salaries and benefits (excluding candidates)
	Social functions
	Subscriptions and dues
3,232.53	Telecommunications and information technology
	Travel
231.00	ther expenses (describe) notography
45,675.04 A	TOTAL
22,837.52 B	TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)



S-CR (19/04)

NAME OF FILING ENTITY
George Heymar

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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
2020/12/10	Enns & Company	77	Accounting & Audit Service	es	2,500.00
2020/12/15	Max Anderson-Baier	17	Advertising		430.00
2020/12/16	Nawal Mohammad	19	Advertising		420.00
2020/12/16	Aria Sambrano	27	Advertising		900.00
2020/12/08	Erica Marquez	29	Advertising		945.00
2020/12/24	Kyle Kattler	37	Advertising		840.00
2020/09/29	Max Anderson-Baier	41	Advertising		220.00
2020/11/02	Kyle Kattler	43	Advertising		210.00
2020/10/10	Nawal Mohammad	53	Advertising		560.00
2020/12/10	GFFG	54	Advertising		490.00
2020/12/10	Aria Sambrano	55	Advertising		400.00
			TOTAL	A	7,915.00

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NAME OF FILING ENTITY

George Heyman

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AD	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	USUAL NAME OF SUPPLIER/PAYEE	OATE PURCHASED (YYYY/MM/DD)
	290.00	Advertising	56	Karina Villada	20-12-10
	1,305.02	Advertising	67	New Democratic Party of BC	20-12-15
	880.00	Advertising	69	Karina Villada	20-12-16
	186.38	Advertising	68	New Democratic Party of BC	20-12-15
	2,228.80	Advertising	60	Thunderbird Press	20-12-08
	2,092.76	Advertising	71	Prismtech Graphics, Ltd	20-12-24
	30.00	Bank Charges	2	GFFG	2020/09/29
	29.95	Bank Charges	3	GFFG	2020/09/30
	1.50	Bank Charges	5	GFFG	2020/10/10
	1.50	Bank Charges	7	GFFG	2020/10/10
	1.50	Bank Charges	9	GFFG	2020/10/10
	7,047.41	TOTAL A		1	

	ADJUSTMENT	
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FOR ELECTIONS BC



DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

S-C	R
(19/0)4)

NAME OF FILING ENTITY	PAGE	3
George Heyman	OF	5

					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
2020/10/16	GFFG	12	BANK CHARGES	1.50	
2020/10/16	GFFG	14	BANK CHARGES	1.50	
2020/10/16	GFFG	16	BANK CHARGES	1.50	
2020/10/21	GFFG	18	BANK CHARGES	1.50	
2020/10/21	GFFG	20	BANK CHARGES	1.50	
2020/10/21	GFFG	22	BANK CHARGES	1.50	
2020/12/15	NEW DEMOCRATIC PARTY OF BC	67	Telecommunication & Information Te	227.00	
2020/11/14	Joshua Berson Photography Ltd.	11	Other Expenses	231.00	
			TOTAL A	467.00	



S-CR (19/04)

NAME OF FILING ENTITY	PAGE	4
George Heyman	OF	5

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	ADJUS
2020/10/21	AMY TURTON (1/3 Insurance - Durin	21	OFFICE RENT, UTILITIES, INSURAI	185.14	*
2020/10/31	MICHAEL TAN (1/3 Office Lease - Do	39	OFFICE RENT, UTILITIES, INSURAI	930.41	
2020/10/30	NADJA KOMNENIC	31	Office Supplies & Stationary	244.95	
2020/11/03	MARIAH GILLIS	47	Office Supplies & Stationary	39.90	
2020/11/13	ANGELA BOSCARIOL	49	Office Supplies & Stationary	84.95	
2020/11/13	CANADA POST	51	Postage & Courier	3477.22	
2020/12/15	New Democratic Party of BC	67	Professional Services	500.00	
2020/10/10	MARIAH GILLIS	4	Salaries & Benefits	1944.80	
2020/10/10	NADJA KOMNENIC	6	Salaries & Benefits	1895.98	
2020/10/10	NICOLAS BRAGG	8	Salaries & Benefits	1575.02	7
			TOTAL A	10,878.37	



S-CR (19/04)

NAME OF FILING ENTITY	PAGE	5	
George Heyman	OF	5	

					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
2020/10/27	MARIAH GILLIS	23	Salaries & Benefits	1497.39	
2020/10/27	NADJA KOMNENIC	25	Salaries & Benefits	1399.75	
2020/10/30	NICOLAS BRAGG	33	Salaries & Benefits	1931.36	
2020/10/30	ANGELA BOSCARIOL	35	Salaries & Benefits	4271.13	
2020/11/13	CALLHUB	56	Telecommunication & Information Te	335.65	
2020/12/02	HELENA TRAJIC - Shaw (1/3)	59	Telecommunication & Information Te	93.69	
2021/01/11	CRA	76	Salaries & Benefits	6559.60	
2020/10/16	CALLHUB	13	Telecommunication & Information Technology	1363.38	
2020/10/16	CALLHUB	15	Telecommunication & Information Technology	308.68	
2020/11/13	CALLHUB	49	Telecommunication & Information Technology	210.00	
2020/11/13	CALLHUB	51	Telecommunication & Information Technology	694.13	
			TOTAL A	18,664.76	



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IT HAS	NOT	BEEN	AUD	ITED	

S-CR (19/04)

NAME OF FILING ENTITY	AGE
George Heyman	OF

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
ENNS AND COMPANY	80	ACCOUNTING & AUDIT SERVICES	\$ 702.50	
		TOTAL A	\$ 702.50	
		DOCUMENT ID *OPTIONAL	ENNS AND COMPANY 80 ACCOUNTING & AUDIT SERVICES	ENNS AND COMPANY 80 ACCOUNTING & AUDIT SERVICES \$ 702.50