

# ELECTION FINANCING REPORT

## CANDIDATE

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

Amendment #\_\_\_\_\_

Roberts	E	FIRST NAME		MIDDLE NAME(S) Paul	!
ELECTORAL DISTRICT		POLITICAL PARTY/AFFILIATION		ING DAY (YYYY / MM / DD	)
Saanich North and the Islands		BC Liberal	2020/10/24		·
INANCIAL AGENT'S LAS	TNAME	FIRST NAME	<u> </u>	MIDDLE NAME(S)	
Mawhinney		R H Mark	CITY / TOWN		
34 Island Road	ING ADDIAC30		Victoria		
POSTAL CODE	PHONE NO.	EMAIL			
V892T6	(250) 889-1618	mmawhinney@odlur	nbrown.con	1	
This financing report	includes the following t	forms:		FORMS CHECKLIST	гX
hese forms must b		Statement of Election Income and	Expenses	Form St-I&E-C	$\boxtimes$
ncluded in all repor	ts.	Summary of	Expenses	Form Sm-E-C	$\boxtimes$
hese forms only ne		Summary of Political Co	ontributions	Form Sm-C	
f there is informatio		blitical Contributions with a Total Value Greater	than \$250	Form S-A1	
	Pe	ermitted Anonymous Contributions Accepted a	t Functions	Form S-A2	
		Prohibited Co	ntributions	Form S-Ax	
		Summary of Advertising Expense	s by Class	Form Sm-A-C	X
		Personal Expenses of the	Candidate	Form Sm-PE	$\boxtimes$
		Summary of Fundraising	Functions	Form Sm-F	
		Fundraisin	g Function	Form S-F	
		Loans and G	Guarantees	Form S-L	
		Transfers Received	and Given	Form S-TRF	$\boxtimes$
		Summary of Election Expense Reimburser	nent Claim	Form Sm-CR	$\boxtimes$
		Details of Election Expense Reimburser	nent Claim	Form S-CR	$\boxtimes$

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

St-I&E-C

(20/07)

# STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE



NAME OF CANDIDATE Stephen P Roberts    Total value of political contributions from all sources (box D, Sm-C)    Total transfers received (box A, S-TRF)    42,617.57    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    26,010.00    Election expense reimbursement    26,010.00    Total value of election expenses subject to limits (box A, Stm-E-C)    38,138.02    Total value of election expenses not subject to limits (box A, Sm-E-C)    4,411.80    Total value of expenses not used during campaign period (box C, Sm-E-C)    Total value of expenses not used during campaign period (box C, Sm-E-C)    Total value of expenses not used during campaign period (box C, Sm-E-C)    Total value of expenses not used during campaign period (box C, Sm-E-C)    Total value of expenses not used during campaign period (box B, S-TRF)    20, YT 0.16    Ch    Total expenditures (sum of above boxes)    463, 322 0 · b 0    Sealance in campaign account as of date of report    -41, 10, 0    Sealance in campaign account as of date of report			GENERAL VOTING DAY 2020/10		
Total transfers received (box A, S-TRF)  42,617.57    Interest income  Interest income    Total gross fundraising function income not reported as political contributions (box E, Sm-F)  Interest income    Candidate's nomination deposit refund  250.00  \$20,520.    Election expense reimbursement  26,000.  \$20,520.    Other income (describe)  Total income (sum of above boxes)  \$63,358.35    Total value of election expenses subject to limits (box A, Sm-E-C)  38,138.02    Total value of election expenses not subject to limits (box B, Sm-E-C)  4,411.80    Total value of expenses not used during campaign period (box C, Sm-E-C)  Total value of expenses not used during campaign period (box C, Sm-E-C)    Total value of expenses not used during campaign period (box B, S-TRF)  20, 710.16  Other    Total value of expenses not used during campaign period (box C, Sm-E-C)  Interest income  Interest income    Total value of expenses not used during campaign period (box C, Sm-E-C)  Interest income  Interest income    Total value of expenses not used during campaign period (box C, Sm-E-C)  Interest income  Interest income    Total value of expenses not used during campaign period (box B, S-TRF)  20, 710.16  Othe    Balance in campaign account as of date of report					
Interest income	Total value	of political contributions from all sources (box D, Sm-C)		]	1
Total gross fundraising function income not reported as political contributions (box E, Sm-F)		Total transfers received (box A, S-TRF)	42,617.57	]	
(box E, Sm-F) Candidate's nomination deposit refund 250.00 Election expense reimbursement 20013.80 (box E, Sm-F) Election expense reimbursement 20013.80 (box E, Sm-E) Total income (sum of above boxes) 		Interest income		] [	
Election expense reimbursement  29,013.80  420,520.78  78    Other income (describe)  Total income (sum of above boxes)  69,001.40  A    \$ 63,358.35  \$ 63,358.35  \$ 63,358.35  \$ 63,138.02    Total value of election expenses subject to limits (box A, Sm-E-C)  38,138.02  38,138.02    Total value of election expenses not subject to limits (box B, Sm-E-C)  4,411.80  44,411.80    Total value of expenses not used during campaign period (box C, Sm-E-C)  710.716  Other    Total transfers given (box B, S-TRF)  20, 710.716  Other    Total expenditures (sum of above boxes)  42,545.52  B    \$ 63,322.0.60  \$ 63,322.0.60  \$ 63,322.0.60	Total gross fundraising			]	
Other income (describe)    Total income (sum of above boxes)    -63, 358.35    F63, 358.35    Total value of election expenses subject to limits (box A, Sm-E-C)    38,138.02    Total value of election expenses not subject to limits (box B, Sm-E-C)    4,411.80    Total value of expenses not used during campaign period (box C, Sm-E-C)    Total value of expenses not used during campaign period (box B, S-TRF)    20,710.16    Total expenditures (sum of above boxes)    42,549.52  B    5  63,32.02.0.00    Balance in campaign account as of date of report		Candidate's nomination deposit refund	250.00	A CON	
Total income (sum of above boxes)  -63,601:43-  A    4 63, 358.35  A    5 63,358.35  A    7 Total value of election expenses subject to limits (box A, Sm-E-C)  38,138.02    7 Total value of election expenses not subject to limits (box B, Sm-E-C)  4,411.80    7 Total value of expenses not used during campaign period (box C, Sm-E-C)  4,411.80    7 Total value of expenses not used during campaign period (box B, S-TRF)  20,770.76    7 Total transfers given (box B, S-TRF)  20,770.76    7 Total expenditures (sum of above boxes)  42,549.62    8  63,32.0.60    8  63,32.0.60    8  63,32.0.60    9  63,32.0.60		Election expense reimbursement	2 <del>0,013.88</del>	\$20,520.	78
Image: state of the state	Other income (describe)			]	
Total value of election expenses subject to limits (box A, Sm-E-C)  38,138.02    Total value of election expenses not subject to limits (box B, Sm-E-C)  4,411.80    Total value of expenses not used during campaign period (box C, Sm-E-C)  4,411.80    Total value of expenses not used during campaign period (box C, Sm-E-C)  20,710.16    Total transfers given (box B, S-TRF)  20,710.16    Total expenditures (sum of above boxes)  42,549.52    B  63,32.0.60    Balance in campaign account as of date of report  24,131.01		,	L		
Total value of election expenses not subject to limits (box B, Sm-E-C)  4,411.80    Total value of expenses not used during campaign period (box C, Sm-E-C)  Image: Comparison of the second sec		4	65,580.50	OKT	
Total value of expenses not used during campaign period (box C, Sm-E-C) Total transfers given (box B, S-TRF) 20, 770.78 C Total expenditures (sum of above boxes) 42,549.52 B 5 63,32.0.60 C Balance in campaign account as of date of report	Total value	of election expenses subject to limits (box A, Sm-E-C)	38,138.02		
Total transfers given (box B, S-TRF)  20, 710.16  OV    Total expenditures (sum of above boxes)  42,549.52  B    \$ 63,32.0.00  S    Balance in campaign account as of date of report  -21,131.51  C	Total value of e	election expenses not subject to limits (box B, Sm-E-C)	4,411.80		
Total expenditures (sum of above boxes)  42,549.62  B <b>\$ 63,32.0.00 8</b> Balance in campaign account as of date of report  -21,131.61-  C	Total value of expen	*			
\$ 63,320.60  \$ 63,320.60    Balance in campaign account as of date of report  -21,131.61-  C		Total transfers given (box B, S-TRF)	20,770.78	00	
Balance in campaign account as of date of report			- <del>42,549.82</del>		
		\$	63,320.00	, Othe	
\$ 0.00 QE		Balance in campaign account as of date of report			
		4	0.01	2000	

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

Sm-E-C (20/08)

# SUMMARY OF EXPENSES CANDIDATE

NAME OF FILING ENTITY

R H Mark Mawhinney, Financial Agent - Stephen P Roberts Campaign Saanich North and the Islands

	Election expenses us	ed during campaign period	Expenses not used
	Subject to limits	Not subject to limits	during campaign period
Accounting and audit services	a	3,489.70	
Advertising (Sm-A-C)	22,458.90	999 99 - 99 - 99 - 99 - 99 - 99 - 99 -	
Bank charges	ан на на нарија и село на		
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings	<u></u>		
Donations and gifts			
Excess nomination contestant expenses	, gayna die fekter hy gang an		
Fundraising functions (boxes F and G, Sm-F)		99999 - Carlon Carlon - Lange - Lange - Lange - Carlon - Car	
Furniture and equipment	alaan ah		
interest expense	nan na an		
Net losses arising from fundraising functions during campaign period (box H, Sm-F)	n al fan sliff fan sjin y fan fallen fan de sliff fan de s		
Office rent, utilities, insurance and maintenance	599.32		
Office supplies and stationery			
Personal expenses (Sm-PE)		672.10	
Postage and courier			
Professional services	9,663.63		
Research and data, including election surveys and polls	4,042.27		
Salaries and benefits			
Social functions	264.19		
Subscriptions and dues			
Telecommunications and information technology	74.20		
Travel	1,035.51		
Other expenses (describe)			
Total expenses	38,138.02	A 4,411.80 B	0.00 C

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# 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 us	sed	during campaign period	Expenses not used	
	Subject to limits		Not subject to limits	during campaign per	
Commercial canvassing in person, by telephone or by mobile device					
Newspapers and periodicals	4,453.78				
Promotional materials, including newsletters, brochures, buttons and novelty items	8,669.81				
Radio	1,680.00				
Search engine marketing and optimization					
Signs (lawn signs, billboards, etc.)	3,773.50				
Social media (social ads, targeted ads, content boosting, etc.)	3,881.81				
Television					
Website displays	An hann mainte ann an Anna Anna Anna Anna Anna Anna A				
Other forms of advertising (describe)					
Total expenses	22,458.90	А	0.00 B	0.00	



## PERSONAL EXPENSES OF THE CANDIDATE/CONTESTANT

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> Sm-PE (20/03)

Transportation to, from or within electoral district			Paid personally by the candidate or contestant		Paid or reimbursed through the campaign account	
		Air travel	1992), hadd an ol a star and a star and a star and a star a st			
		Bus, taxi			an an aind a bhlid a successing shi finn an a	
		Rental véhicle				
	1	Private vehicle				
	Other (Describe)	BC Ferries receipts	1. Magazar 1997		672.10	
		Total	0.00	A1	672,10	A2
		Airbnb, hotel, motel	an a shine and a second se	1		
	lodging, meals and incidental es while travelling	Meals	navy <u>, yr ar so'r af blyg in on yn braddin (Barrad yn ar ar ar ar ar a</u>			
	Incidental expenses (Describe)					
		Total	0.00	B1	0.00	В2
		Family care				
	r necessary personal expenses to campaign/contest	Disability expenses	No for the formation and the state of the st		يريزيون والمستعرف المحافظ المستعرب والمستعرب والمستعرب والمحافظ والمستعرب والمحافظ والمحافظ والمحافظ والمحافظ	
	Cost of rent	ing a temporary residence				
		Total	0.00	C1	0.00	C2
		Total (A + B + C)	0.00	D1	672.10	D2
		Total personal expen	l		672.10 E	
or can	didates and nomination contestant	s only				
	Total personal expenses use	ed during the election cam	paign period:		672.10 F	
	Total personal expenses not use	ed during the election cam	paign period:		G	

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S-TRF (19/11)

	NAME OF FILING ENTITY R H Mark Mawhinney, Financial Agent - Stephen P Roberts Campaign Saani	ch No	rth and the Islands		PAGE 1 0F 2
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO		VALUE OF TRANSFER RECEIVED		VALUE OF TRANSFER GIVEN
2020/10/06	BC Liberal Party		1,189.58		
2020/10/15	BC Liberal Party		939.84		an oerkense omgekense oor de de weeken de een stad gesken de een de
2020/10/20	BC Liberal Party		91.84		
2020/10/20	BC Liberal Party		1,913.63		
2020/10/20	BC Liberal Party		19,508.02		
2020/10/23	BC Liberal Party		124.29		
2020/10/24	BC Liberal Party		4,928.46		
2020/11/12	BC Liberal Party		5,635.10		
2020/11/12	BC Liberal Party		400.00		
2020/11/12	BC Liberal Party		111.09		
2020/11/12	BC Liberal Party		267.75		
2020/11/16	BC Liberal Party		151,55		
2020/12/09	BC Liberal Party		2,538.70		
2020/12/17	BC Liberal Party		22.32		
2021/01/15	BC Liberal Party		339.70		
	TOTAL	A	38,161.87	в	0.0

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S-TRF (19/11)

	R H Mark Mawhinney, Financial Agent - Stephen P Roberts Campaign Saan	ich North and the Islands	PAGE 2 OF 2	
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN	
2020/10/24	BC Liberal Party	633.60		
2021/01/05	BC Liberal Party	3,150.00		
2021/01/20	BC Liberal Party	672.10		
2021/08/06	BL LIBERAL PARM		20,170.78	1007
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			ar an Anna Anna Anna Anna Anna Anna Anna	-
and die 2 Mar an				
				-
				-
en af af fing <sub>ann</sub> gener en en en ek ander skiller fagt gener en en e			*****	-
				-
21. C. 24. Jon Land Contract of the second secon				-
	TOTAL	A 4,455.70	B 2	

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Sm-CR (20/07)

# SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

NAME OF FILING ENTITY

R H Mark Mawhinney, Financial Agent - Stephen P Roberts Campaign Saanich North and the Islands

ALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)	
3,489.70	Accounting and audit services
22,458.90	Advertising
	Bank charges
	Conventions, workshops and meetings
	Excess nomination contestant expenses used during campaign period
	Furniture and equipment
	Interest expense
599.32	Office rent, utilities, insurance and maintenance
~	Office supplies and stalionery
	Personal expenses of candidate
	Poslage and courier
9,663.63	Professional services
4,042.27	Research and data, including election surveys and polls
	Salaries and benefits (excluding candidates)
264.19	Social functions
	Subscriptions and dues
74.20	Telecommunications and information technology
1,035.51	Travel
	Olher expenses (describe)
41,627.72 A	TOTAL
20,813.86 в	TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)

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S-CR (19/04)

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PAGE

OF

NAME OF FILING ENTITY

R H Mark Mawhinney, Financial Agent - Stephen P Roberts Campaign Saanich North and the Islands

						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
2020/09/22	Monk Office	Receipt	Office		\$ 38.07	
2020/09/27	Staples	Receipt	Office		\$ 46.84	
2020/09/27	Staples	Receipt	Office		\$ 45.92	
2020/09/20	Staples	Receipt	Office		\$ 45.92	
2020/10/03	Canadian Tire	Receipt	Office		\$ 22.36	
2020/10/03	Starbucks	Receipt	Office		\$ 19.90	
2020/10/02	Bell Media	Invoice	Advertising		\$ 1,680.00	
2020/09/27	Staples	Recipt	Office		\$ 230.37	
2020/10/02	Island Blue	Invoice	Advertising		\$ 145.67	
2020/09/25	Canada Post	Receipt	Office		\$ 78.00	
2020/09/25	Chartr Mobile	Receipt	Telecommunications		\$ 39.20	
			TOTAL	Α	\$ 2,392.25	

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### NAME OF FILING ENTITY

R H Mark Mawhinney, Financial Agent - Stephen P Roberts Campaign Saanich North and the Islands

				×	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 FO REIMBURSEMENT	
2020/10/05	Penny Farthing	Receipt	Social Function	\$ 37.	80
2020/10/10	Facebook	Receipt	Advertising	\$ 900.	93
2020/10/09	Driftwood Publishing	Invoice	Advertising	\$ 1,711.	50
2020/10/02	Hemlock Harling	Invoice	Advertising	\$ 7,202	57
2020/10/06	Salt Spring Media	Invoice	Advertising	\$ 520.	75
2020/10/10	Vanessa Schneider	Invoice	Professional Services	\$ 1,913.	63
2020/10/13	Penny Farthing	Receipt	Social Function	\$ 35.	28
2020/10/09	Facebook	Receipt	Advertising	\$ 900.	00
2020/10/09	Staples	Receipt	Office	\$ 91.	84
2020/09/21	Modo	Receipt	Travel	\$ 289.	19
2020/10/18	Kent Verge	Invoice	Professional Services	\$ 5,250	00
			TOTAL	A \$ 18,853.	49

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S-CR (19/04)

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PAGE

OF

#### NAME OF FILING ENTITY

R H Mark Mawhinney, Financial Agent - Stephen P Roberts Campaign Saanich North and the Islands

					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-GR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/10/18	Penny Farthing	Receipt	Social Function	\$ 22.32	
2020/10/22	Island Blue	Invoice	Advertising	\$ 192.42	
2020/10/18	Black Press	Invoice	Advertising	\$ 740.51	
2020/10/11	Black Press	Invoice	Advertising	\$ 740.51	
2020/10/31	Black Press	Invoice	Advertising	\$ 740.51	
2020/10/20	Facebook	Receipt	Advertising	\$ 900.00	
2020/10/16	BC Ferries	Receipt	Travel	\$ 11.20	
2020/10/16	BC Ferries	Receipt	Travel	\$ 6.25	
2020/10/22	Facebook	Receipt	Advertising	\$ 1,108.00	
2020/10/26	Chartr Mobile	Receipt	Telecommunications	\$ 35.00	
2020/10/26	Facebook	Receipt	Advertising	\$ 12.88	
			TOTAL	\$ 4,509.60	

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#### S-CR THIS IS AN AMENDED REPORT (19/04) IT HAS NOT BEEN AUDITED

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### NAME OF FILING ENTITY

R H Mark Mawhinney, Financial Agent - Stephen P Roberts Campaign Saanich North and the Islands

					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
2020/10/18	Faceboook	Receipt	Advertising	\$ 30.00	5
2020/10/16	Facebook	Receipt	Advertising	\$ 30.00	D
2020/10/24	Town Pantry	Receipt	Travel	\$ 56.00	D
2020/10/21	Island Blue	Invoice	Advertising	\$ 384.8	3
2020/10/10	Peninsula Coop	Receipt	Travel	\$ 100.00	D
2020/10/10	Peninsula Coop	Receipt	Travel	\$ 75.0	0
2020/10/10	Peninsula Coop	Receipt	Travel	\$ 125.0	D
2020/10/10	Peninsula Coop	Receipt	Travel	\$ 50.0	D
2020/10/06	Island Blue	Invoice	Advertising	\$ 476.5	7
2020/10/21	3rd St Cafe	Receipt	Social Function	\$ 37.8	0
2020/10/06	Peninsula Coop	Receipt	Travel	\$ 82.9	0
			TOTAL	A \$ 1,448.10	0
			L L L L L L L L L L L L L L L L L L L		i

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OF

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S-CR (19/04)

### NAME OF FILING ENTITY

R H Mark Mawhinney, Financial Agent - Stephen P Roberts Campaign Saanich North and the Islands

						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
2020/10/16	BC Ferries	Receipt	Travel		\$ 68.65	
2020/10/19	Modo	Receipt	Travel		\$ 132,62	
2020/10/30	Market Place Restaurant	Reeipt	Social Function		\$ 111.09	
2020/10/09	Seriously Creative	Invoice	Advertising		\$ 267.75	
2020/10/03	BC Ferries	Receipt	Travel		\$ 10.50	
2020/10/17	BC Ferries	Receipt	Travel		\$ 28.20	
2020/10/24	Shala Robbins	Invoice	Professional Services		\$ 2,500.00	
2020/10/23	BC Liberal Party	Invoice	Research and data		\$ 633.60	
2020/10/23	BC Liberal Party	Invoice	Research and data		\$ 124.29	
2020/10/15	BC Liberal Party	Invoice	Research and data		\$ 939.84	
2020/10/06	BC Liberal Party	Invoice	Research and data		\$ 1,189.58	
			TOTAL	А	\$ 6,006.12	Campa magnitud na second and a second and a second name of the second name of the second name of the second name

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 1-800-661-8663, <u>privacy@elections.bc.ca</u> or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

This form and supporting receipts are available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS.

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

S-CR (19/04)

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PAGE

OF

NAME OF FILING ENTITY

R H Mark Mawhinney, Financial Agent - Stephen P Roberts Campaign Saanich North and the Islands

						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
2020/10/10	BC Liberal Party	Invoice	Research and data		\$ 1,154.96	
2020/10/10	BC Liberal Party	Invoice	Advertising		\$ 3,773.50	
2021/01/15	Melanie Jury	Invoice	Accounting and audit		\$ 339.70	
2021/01/15	Obara & Co	Invoice	Accounting and audit		\$ 3,150.00	
		A	\$ 8,418.16			

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