

_

ELECTION FINANCING REPORT

CANDIDATE

THIS IS AN AMENDED REPORT (20/08)

IT HAS NOT BEEN AUDITED

Amendment # 3 2

ELECTORAL DISTRICT SURREY-GUILDFORD FINANCIAL AGENT'S LAST NAME WILLIAMS FINANCIAL AGENT'S MAILING ADDRES 15018 86 AVE. POSTAL CODE V3S 2P7 (778) 564 This financing report includes the	3	FIRST NAME RUKO CITY SUR EMAIL	ERAL VOTING DAY (YYYY / MM / I 0/10/24 MIDDLE NAME(/ TOWN IREY	
VILLIAMS INANCIAL AGENT'S MAILING ADDRES 5018 86 AVE. POSTAL CODE PHONE NO V3S 2P7 (778) 564	3	RUKO CITY SUR EMAIL	/ TOWN	S)
5018 86 AVE. оstal code Рноме NO V3S 2P7 (778) 564		SUR		
V3S 2P7 (778) 564	1127			
his financing report includes the		wsharuko@live.ca		
	following forms:		FORMS CHECKL	IST X
hese forms must be included in all reports.	Statement	t of Election Income and Exp		_
		Summary of Exp	enses Form Sm-E-C	
hese forms only need to be find the first there is information to report		Summary of Political Contrib	outions Form Sm-C	
•		th a Total Value Greater than	\$250 Form S-A1	
	Permitted Anonymous Co	ontributions Accepted at Fur	ctions Form S-A2	2
		Prohibited Contrib	utions Form S-A	
	Summary	of Advertising Expenses by	Class Form Sm-A-C	X
	Pe	ersonal Expenses of the Can	didate Form Sm-PE	
	S	Summary of Fundraising Fur	ctions Form Sm-F	
		Fundraising Fu	nction Form S-F	
		Loans and Guara	antees Form S-L	. 🗆
		Transfers Received and	Given Form S-TRF	
	Summary of Electic	n Expense Reimbursement	Claim Form Sm-CR	
	Details of Election	n Expense Reimbursement	Claim Form S-CR	
to the best of my knowledge, in	s have been prepared in accordar prmation and belief, all the inform	ation contained in this report	is complete and accurate.	16
WARNING: S	pring a false statement is a seriou Please submit completed report to	-	gnificant penalties.	

F-C



STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

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

St-I&E-C

(20/07)

		NAME OF CANDIDATE Garry Begg - Surrey Guildford BC NDP 2020 Campaign
]	35.00	Total value of political contributions from all sources (box D, Sm-C)
]	59,817.28	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
	21,318.03	Election expense reimbursement
		Other income (describe)
A	81,420.31	Total income (sum of above boxes)
	40,147.27	Total value of election expenses subject to limits (box A, Sm-E-C)
	4,052.00	Total value of election expenses not subject to limits (box B, Sm-E-C)
	1,848.86	Total value of expenses not used during campaign period (box C, Sm-E-C)
7	35,360.17	Total transfers given (box B, S-TRF)
		Total expenditures (sum of above boxes)
B	81,408.30	-
B	81,408.30	

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

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Garry Begg - Surrey Guildford BC NDP 2020 Campaign

	Election expenses used during campaign period				Expenses not used	
	Subject to limits	Not	subject to limi	ts d	luring campaign p	period
Accounting and audit services			3,802.00			
Advertising (Sm-A-C)	21,849.42				1,012.50	
Bank charges		_			30.00	
Candidate's nomination deposit			250.00			
Conventions, workshops and meetings						
Donations and gifts		4			50.00	
Excess nomination contestant expenses						
Fundraising functions (boxes F and G, Sm-F)						
Furniture and equipment	1,353.64					
Interest expense						
Net losses arising from fundraising functions during campaign period (box H, Sm-F)						
Office rent, utilities, insurance and maintenance	1,531.48				365.64	
Office supplies and stationery	716.05				48.45	
Personal expenses (Sm-PE)						
Postage and courier	2,250.42				19.32	
Professional services	8,052.07					
Research and data, including election surveys and polls						
Salaries and benefits	2,113.63			$\dashv \vdash$		
Social functions	310.56			$\dashv \vdash$		
Subscriptions and dues				$\dashv \vdash$		
Telecommunications and information technology	483.73			$\dashv \vdash$	33.24	
Travel	261.27			$\dashv \vdash$	289.71	
xpenses (describe) iem for a worker from out of town	1,225.00					
Total expenses	40,147.27	A	4,052.00	в	1,848.86	С



SUMMARY OF POLITICAL CONTRIBUTIONS

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NAME OF FILING ENTITY Garry Begg - Surrey Guildford BC NDP 2020 Campaign			
Contributions must be accepted only from eligible individual	ls.		
	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250			A
Contributions of \$250 or less	2	35.00	в
	Anonymous contributions (box A, S-A2)		с
Total value of politica	al contributions from all sources (A + B + C)	35.00	D
	Total contributions of money		E
Total cont	tributions of goods and services	35.00	F
	L	(box E + box F must equal bo	D XC
Total dollar amou (Leadership and nomination contes	nt of income tax receipts issued [stants cannot issue tax receipts)	\$	G



SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS

Sm-A-C (20/08)

CANDIDATE

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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	5,039.49		
Newspapers and periodicals	1,981.55		
Promotional materials, including newsletters, brochures, buttons and novelty items			
Radio	3,022.43		
Search engine marketing and optimization			
Signs (lawn signs, billboards, etc.)	7,069.40		1,012.50
Social media (social ads, targeted ads, content boosting, etc.)	4,736.55		
Television			
Website displays			
Other forms of advertising (describe)			
] 	L
Total expenses	21,849.42 A	0.00 B	1,012.50



TRANSFERS RECEIVED AND GIVEN

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	NAME OF FILING ENTITY Garry Begg - Surrey Guildford BC NDP 2020 Campaign				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
2020/09/23	BC NDP		24,613.02		
2020/10/14	BC NDP		7,059.75		
2020/10/21	BC NDP		5,955.00		
2020/10/23	BC NDP		5,904.12		
2020/11/03	BC NDP		8,284.44		
2020/11/19	BC NDP		5,234.75		
2020/12/03	BC NDP		2,390.00		
2020/09/21	BC NDP (NDP Inventory Transfer In-Kind \$376.20)		376.20		
2021/05/05	BC NDP				35,360.17
	TOTAL	Α	59,817.28	в	35,360.17



NAME OF FILING ENTITY

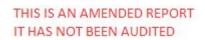
SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR (20/07)

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Garry Begg - Surrey Guildford BC NDP 2020 Campaign VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT **BY CATEGORY** (FROM FORM(S) S-CR) Accounting and audit services 2,900.00 Advertising 21,473.22 Bank charges Conventions, workshops and meetings Excess nomination contestant expenses used during campaign period Furniture and equipment 1,318.64 Interest expense Office rent, utilities, insurance and maintenance 1,531.48 716.05 Office supplies and stationery Personal expenses of candidate 2,250.42 Postage and courier Professional services 8,052.07 Research and data, including election surveys and polls Salaries and benefits (excluding candidates) 2.113.63 310.56 Social functions Subscriptions and dues 483.73 Telecommunications and information technology Travel 261.27 Other expenses (describe) 1,225.00 Perdium for a worker from out of town TOTAL 42,636.07 Α TOTAL REIMBURSEMENT CLAIM 21318.04 в (50% OF BOX A)





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		_				FOR ELECTIONS BC USE ONLY
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	ADJUSTMENT
2020/10/24	Haruko (Sakai) Williams F/Agent	L75HW201024re_ elect-invoice.pdf	Accounting and Audit Services	S	\$ 400.00	
2020/11/20	Enns & Company	L81-201117Audit- 2500.00.pdf	Accounting and Audit Services	S	\$ 2,500.00	
						<u>├</u>
						L
	·	•	TOTAL	A	\$ 2,900.00	



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2020/10/04	BC NDP	L75HW201024re_ elect-invoice.pdf	Advertising	\$ 2,112.08	
2020/10/14	BC NDP	L81-201117Audit- 2500.00.ɒdf 🛛 🖬	Advertising	\$ 2,007.45	
2020/10/20	BC NDP	L45-766- 17OCT20-	Advertising	\$ 620.35	
2020/10/24	BC NDP	L46.766- 24OCT20-	Advertising	\$ 299.61	
2020/10/23	BC NDP	L91+L92-201208 L47REVISION-	Advertising	\$ 1,981.55	
2020/10/23	BC NDP	L49.766- 23OCT20-	Advertising	\$ 3,022.43	
2020/09/25	FREDERICKSON GRAPHICS INC.	L6- 200925signs3317.	Advertising	\$ 2,304.94	
2020/10/09	FREDERICKSON GRAPHICS INC.	L15201009DrHngr 1209.60	Advertising	\$ 1,209.60	
2020/10/20	FREDERICKSON GRAPHICS INC.	L34201020AdLflt1 209.60	Advertising	\$ 1,209.60	
2020/10/20	BC NDP	L93+L94-201208 L48REVISION-	Advertising	\$ 754.09	
2020/10/23	THUNDERBIRD PRESS	L85201023AdLeaf 1075.20	Advertising	\$ 1,075.20	
			TOTAL	\$ 16,596.90	



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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR (SEE FORM Sm-CR)	EXPEN	IE OF ELECTION ISE CLAIMED FOR MBURSEMENT	ADJUSTMENT
2020/11/18	SurreyPanorama Jinny Sims	L75HW201024re_ elect-invoice.pdf	Advertising		\$ 30.68	
2020/11/11	Harpaul Chohan F/A for Ravi Kahlon	L81-201117Audit- 2500.00.pdf	Advertising		\$ 109.09	
2020/10/17	BC NDP	L32201017FCBK1 012390.00	Advertising		\$ 2,390.00	
2020/10/24	BC NDP	L50.766- 24OCT20-	Advertising		\$ 2,346.55	
2020/09/21	*BC NDP Inventory transfer In-kind *\$376.20*	L79201021signs7 66-IKT200004.pdf	Advertising		\$ 0.00	
			TOTAL	А	\$ 4,876.32	

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2020/09/21	IKEA	L75HW201024re_ elect-invoice.pdf	Furniture and Equipment	\$ 278.8	В
2020/09/28	VERNON TECHNOLOGY SOLUTIONS	L81-201117Audit- 2500.00.pdf	Furniture and Equipment	\$ 162.3	1
2020/09/30	ROY'S COPIER SOLUTION	L5200930prntrs10 82.90-100%	Furniture and Equipment	\$ 541.4	5
2020/09/28	LORNE LAPHAM SALES & RENTAL INC.	L44RA20-09- 28Furn336.00.pdf	Furniture and Equipment	\$ 336.0	D
2020/09/25	ANNIE OHANA (IN KIND \$15.00)	L13 ANNIE OHANA IN-KIND	Furniture and Equipment	\$ 0.0	D
2020/09/25	KAREN BARDEN (In Kind \$20.00)	L14 KAREN BARDEN INKIND	Furniture and Equipment	\$ 0.0	D
			TOTAL	A \$ 1,318.6	4



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2020/10/07	BC HYDRO (METER B)	L75HW201024re_ elect-invoice.pdf	Office Rent, Utilities, Insurance	e & Ma	\$ 27.48	
2020/10/01	SUPERSTORE	L81-201117Audit- 2500.00.pdf	Office Rent, Utilities, Insurance	e & Ma	\$ 35.39	
2020/10/11	DOLLARAMA	L17LK201011-81.0	Office Rent, Utilities, Insurance	e & Ma	\$ 5.13	
2020/10/11	BUYLOWFOODS	L17LK201011-81.0	Office Rent, Utilities, Insurance	e & Ma	\$ 8.66	
2020/10/18	SAVE-ON-FOODS	L35201018Socl+O	Office Rent, Utilities, Insurance	e & Ma	\$ 7.23	
2020/09/29	ALLIED INSURANCE SERVECES INC.	L20201015AlliedIn s425.00	Office Rent, Utilities, Insurance	e & Ma	\$ 166.00	
2020/09/25	SKYNET HOLDINGS	L60GB-office lease	Office Rent, Utilities, Insurance	e & Ma	\$ 1,208.00	
2020/11/04	BC HYDRO (METER B)	L77201111BCHyd ro156.41.pdf	Office Rent, Utilities, Insurance	e & Ma	\$ 73.59	
			TOTAL	A	\$ 1,531.48	



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2020/09/28	STAPLES / S.GOLDBERG	L75HW201024re_ elect-invoice.pdf 🗳	OFFICE SUPPLY & STATIONA	NRY \$ 28.63	
2020/10/13	STAPLES / W.McMARTIN	L81-201117Audit- 2500.00.pdf	OFFICE SUPPLY & STATIONA	RY \$ 104.13	
2020/10/14	PRECISION DISK MANUFACT / W. McMARTIN	L86WM201013Off sup176.93.pdf	OFFICE SUPPLY & STATIONA	ARY \$ 72.80	
2020/10/14	STAPLES / S. GOLDBERG	L33SG201014Offs tny+pstg79.09.pdf	OFFICE SUPPLY & STATIONA	ARY \$ 21.13	
2020/10/27	ROY'S COPIER SERVICES(usage)	L40-201027- Offsup482.62.pdf	OFFICE SUPPLY & STATIONA	ARY \$ 267.62	
2020/10/19	AMAZON /R. SHAH	L67-RS201019 Offsup221.74.pdf	OFFICE SUPPLY & STATIONA	ARY \$ 221.74	
			T		
			TOTAL	A \$ 716.05	



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2020/09/28	STAPLES / S.GOLDBERG	L75HW201024re_ elect-invoice.pdf	Postage & Courier	\$ 96.60	
2020/10/18	CANADA POST / G. BEGG	L81-201117Audit- 2500.00.pdf	Postage & Courier	\$ 1,497.11	
2020/10/13	CANADA POST / A. SHAH	L31AS201013Pos twlk598	Postage & Courier	\$ 598.75	
2020/10/14	STAPLES / S. GOLDBERG	L33SG201014Offs tny+pstg79.09	Postage & Courier	\$ 57.96	
	1		TOTAL	A \$ 2,250.42	



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2020/10/03	S. GOLDBERG	L75HW201024re_ elect-invoice.pdf	Professional Services	\$ 1,500.00	
2020/10/16	S. GOLDBERG	L81-201117Audit- 2500.00.pdf	Professional Services	\$ 1,500.00	
2020/10/15	BC NDP	L23201015DESS VC101-500	Professional Services	\$ 500.00	
2020/10/06	L. KINDKEIN	L12L.Kindlein contract.400.00.	Professional Services	\$ 400.00	
2020/10/24	S. Faisal	L80SF201024re_e lect-invoice300.	Professional Services	\$ 300.00	
2020/10/24	Pritiba Rahela	L53E-dayInv. Pritiba Rahela100.	Professional Services	\$ 100.00	
2020/10/24	Jai Sivia	L54E-day invoice Jai Sivia.100.	Professional Services	\$ 100.00	
2020/10/24	Joban Sivia	L55-E-day invoice Joban Sivia.100.	Professional Services	\$ 100.00	
2020/10/24	Jodh Dosanjh	L56E-day invoice Jodh Dosanjh.	Professional Services	\$ 100.00	
2020/10/24	Jashan Dosanjh	L57E-day invoice Jashan Dosanjh.	Professional Services	\$ 100.00	
2020/10/24	Janesha Rai	L62E-day invoice Janesha Rai100.	Professional Services	\$ 100.00	
			TOTAL A	\$ 4,800.00	

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2020/10/24	Armaan Thandhi	L75HW201024re_ elect-invoice.odf	Professional Services	\$ 100.00	
2020/10/24	Hasrat Buttar	L81-201117Audit- 2500.00.pdf	Professional Services	\$ 100.00	
2020/10/24	Manraj Kaur	L65E-day invoice Manraj Kaur	Professional Services	\$ 100.00	
2020/10/24	Keanu A Pabiania	L66E-day invoice Keanu A	Professional Services	\$ 100.00	
2020/10/24	Partishtha Goya	L69E-day invoice Partishtha	Professional Services	\$ 100.00	
2020/10/24	Harshobit Singh	L70E-day invoice Harshobit	Professional Services	\$ 100.00	
2020/10/24	Navjinder Singh Jattana	L71E-day invoice Navjinder Singh	Professional Services	\$ 100.00	
2020/10/24	L.Kindlein	L59 201024EdayWork-	Professional Services	\$ 352.07	
2020/10/24	C. MALO	L73CM201024re_ elect-invoice750.	Professional Services	\$ 800.00	
2020/10/24	K. BALL	L74KB201024re_ elect-invoice400.	Professional Services	\$ 400.00	
2020/10/24	A.SHAH	L76AS201024re_ elect-invoice1000.	Professional Services	\$ 1,000.00	
			TOTAL A	\$ 3,252.07	



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2020/10/15	BC NDP	L75HW201024re_ elect-invoice.pdf	Saralies & Benefits	\$ 590.91	
2020/10/15	BC NDP	L81-201117Audit- 2500.00.pdf	Saralies & Benefits	\$ 795.45	
2020/10/15	BC NDP	L27201015REGS TF101SC727.27	Saralies & Benefits	\$ 727.27	
			TOTAL	A \$ 2,113.63	

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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
2020/10/01	Superstore	L75HW201024re_ elect-invoice.pdf	Social Functions	\$ 15.33	
2020/10/15	Dollarama	L81-201117Audit- 2500.00.pdf	Social Functions	\$ 13.13	
2020/10/15	Buy Low Foods	L17LK201015Off Mnt+Socl-81.03.	Social Functions	\$ 3.39	
2020/10/29	Tim Horton	L43AS201029soci al274.72	Social Functions	\$ 65.50	
2020/10/29	Costco	L43AS201029soci al274.72	Social Functions	\$ 201.76	
2020/10/29	Walmart	L43AS201029soci al274.72	Social Functions	\$ 7.46	
2020/10/18	Save on Food	L35LK201018Sosl +OffMnt11.22	Social Functions	\$ 3.99	
			TOTAL	A \$310.56	



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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
2020/10/15	BC NDP	L75HW201024re_ elect-invoice.pdf	Telecommunication & Info. Technolo	\$ 227.00	
2020/09/18	SHAW BUSINESS	L81-201117Audit- 2500.00.pdf	Telecommunication & Info. Technolo	\$ 39.75	
2020/11/01	SHAW BUSINESS	L78-201101- shawbus-373.80	Telecommunication & Info. Technolo	\$ 216.98	
			TOTAL A	\$ 483.73	

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, <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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2020/09/21	ESSO	L75HW201024re_ elect-invoice.pdf	Travel	\$ 48.04	
2020/09/23	PETRO CANADA	L81-201117Audit- 2500.00.pdf	Travel	\$ 50.00	
2020/10/08	SHELL CANADA	L19CM201015TrvI -211.27.pdf	Travel	\$ 50.00	
2020/10/16	PETRO CANADA	L68CM201104trvl 174.19.pdf	Travel	\$ 50.00	
2020/10/15	PETRO CANADA	L19CM201015Trvl 211.27	Travel	\$ 27.67	
2020/10/15	ESSO	L17CM201015Trvl 211.27	Travel	\$ 35.56	
			TOTAL	A \$ 261.27	
			-		



THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

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2020/10/03	C. MALO	L75HW201024re_ elect-invoice.pdf	Other Expenses	\$ 490.00	
2020/10/24	C.MALO	L81-201117Audit- 2500.00.pdf	Other Expenses	\$ 245.00	
2020/10/16	C. MALO	L21CM201016Per dm.pdf	Other Expenses	\$ 490.00	
			TOTAL	A \$ 1,225.00	