

ELECTION FINANCING REPORT

CANDIDATE

THIS IS AN AMENDED REPORT (20/08) IT HAS NOT BEEN AUDITED

Amendment #

2

	MIDDLE NAME(S)		FIRST NAME		5	ANDIDATE'S LAST NAME	
	eorge	Ge	glas	Dou		Routley	
	G DAY (YYYY / MM / DD)	GENERAL VOTING	POLITICAL PARTY/AFFILIATION		(ichan	ELECTORAL DISTRICT Nanaimo North Cowichan	
		2020/10/24				2	
	MIDDLE NAME(S)	Т	FIRST NAME	Var	NAME	INANCIAL AGENT'S LAST	
	· · · · ·	22 - 22 - 22 - 22 - 22 - 22 - 22 - 22		Kar		Cooling	
		CITY/TOWN				INANCIAL AGENT'S MAILI	
		Ladysmith				1239 Chemainus R	
			EMAIL		PHONE NO.	120	
	8	il.com	karencooling@gma		(604) 790-8890	V9G 1Y7	
X	FORMS CHECKLIST			forms:	ncludes the following	This financing report in	
×	Form St-I&E-C	d Expenses	of Election Income an	Statement		These forms must be ncluded in all report	
\mathbf{X}^{l}	Form Sm-E-C	of Expenses	Summary of		6.	neidded in an report	
7000 city = 15					ad to be filed	These forms only ne	
\times	Form Sm-C	contributions	Summary of Political C	ŝ		f there is information	
ĩ	Form S-A1	er than \$250	h a Total Value Greate	olitical Contributions wit	F		
	Form S-A2	at Functions	ontributions Accepted a	ermitted Anonymous Co	P		
	Form S-Ax	contributions	Prohibited C				
×	Form Sm-A-C	ses by Class	of Advertising Expens	Summary			
	Form Sm-PE	e Candidate	rsonal Expenses of th	Pe			
	Form Sm-F	ig Functions	ummary of Fundraisin	S			
	Form S-F	ing Function	Fundrais				
	Form S-L	Guarantees	Loans and				
×	Form S-TRF	d and Given	Transfers Receive				
×	Form Sm-CR	ement Claim	n Expense Reimburse	Summary of Electic			
Х	Form S-CR	ement Claim	n Expense Reimburse	Details of Electic			

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 10 are 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



STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

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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
	11,561.24	Election expense reimbursement
		Other income (describe)
A	39,723.03	Total income (sum of above boxes)
_		
	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)
	16,009.11	Total transfers given (box B, S-TRF)
 	16,009.11 40,920.48	Total transfers given (box B, S-TRF)
 B		

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This form is available for public inspection.



SUMMARY OF EXPENSES

CANDIDATE

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NAME OF FILING ENTITY

Douglas Routley - BCNDP - Nanaimo North Cowichan

E	Election expenses us	sed du	ring campaign p	eriod	Expenses not used
	Subject to limits	ľ	Not subject to lin	nits	during campaign period
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	Α	3,725.50	в	193.20 c

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SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C

(19/11)

Douglas Routley - BCNDP - Nanaimo North Cowichan			
Contributions must be accepted only from eligible individuals	S.		
	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 politica	l contributions from all sources (A + B + C)	100.00	D
	Total contributions of money	0.00	E
Total contr	ibutions of goods and services	100.00	F
	L	(box E + box F must equal bo	ox D
Total dollar amoun (Leadership and nomination contest	t of income tax receipts issued ants cannot issue tax receipts)	\$ 0.00	G



SUMMARY OF ELECTION ADVERTISING **EXPENSES BY CLASS**

Sm-A-C (20/08)

CANDIDATE

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NAME OF FILING ENTITY

Value of sponsored election advertising (including value of preparing and conducting)			
l.	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	A 0.00 B	0.00



TRANSFERS RECEIVED AND GIVEN

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	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 IRANSFER 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
2021/09/09	BCNDP				6,078.70
	TOTAL	Α	27,811.79	В	16,009.11



SUMMARY OF ELECTION EXPENSE **REIMBURSEMENT CLAIM** CANDIDATE OR POLITICAL PARTY THIS IS AN AMENDED REPORT

Sm-CR (20/07)

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	
Office rent, utilities, insurance and maintenance	1,650.00
Office supplies and stationery	202.39
Personal expenses of candidate	
Postage and courier	2,523.64
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 (50% OF BOX A)	10965.09 B



DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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S-CR (19/04)

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OF

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 XPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/09/24	Bruce Mason for Peter Lomax		Office Rent		\$ 1,650.00	
2020/09/29	Ladysmith & District Credit Union		Bank Charges		\$ 10.00	
2020/09/29	Take 5		Advertising		\$ 333.90	
2020/10/10	Staples/Jan Norman		Office Supplies		\$ 26.87	
2020/10/09	PrismTech		Advertising		\$ 5,005.03	
2020/10/09	Zoom/Sarah Miller		Telecommunications		\$ 112.67	
2020/09/21	BCNDP		Professional Services		\$ 500.00	
2020/09/21	BCNDP		Professional Services		\$ 227.00	
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	
			TOTAL	A	\$ 10,350.77	

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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S-CR (19/04)

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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
2020/10/05	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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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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