

**ELECTION FINANCING REPORT**

**CANDIDATE**

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

Amendment # 2

CANDIDATE'S LAST NAME Routley		FIRST NAME Douglas	MIDDLE NAME(S) George
ELECTORAL DISTRICT Nanaimo North Cowichan		POLITICAL PARTY/AFFILIATION BC NDP	GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME Cooling		FIRST NAME Karen	MIDDLE NAME(S) T
FINANCIAL AGENT'S MAILING ADDRESS 11239 Chemainus Road		CITY/TOWN Ladysmith	
POSTAL CODE V9G 1Y7	PHONE NO. (604) 790-8890	EMAIL karencooling@gmail.com	

This financing report includes the following forms:

FORMS CHECKLIST **X**

**These forms must be included in all reports.**

Statement of Election Income and Expenses	Form St-I&E-C	<input checked="" type="checkbox"/>
Summary of Expenses	Form Sm-E-C	<input checked="" type="checkbox"/>

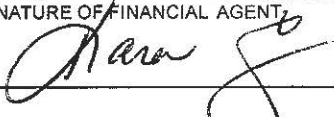
**These forms only need to be filed if there is information to report.**

Summary of Political Contributions	Form Sm-C	<input checked="" type="checkbox"/>
Political Contributions with a Total Value Greater than \$250	Form S-A1	<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions	Form S-A2	<input type="checkbox"/>
Prohibited Contributions	Form S-Ax	<input type="checkbox"/>
Summary of Advertising Expenses by Class	Form Sm-A-C	<input checked="" type="checkbox"/>
Personal Expenses of the Candidate	Form Sm-PE	<input type="checkbox"/>
Summary of Fundraising Functions	Form Sm-F	<input type="checkbox"/>
Fundraising Function	Form S-F	<input type="checkbox"/>
Loans and Guarantees	Form S-L	<input type="checkbox"/>
Transfers Received and Given	Form S-TRF	<input checked="" type="checkbox"/>
Summary of Election Expense Reimbursement Claim	Form Sm-CR	<input checked="" type="checkbox"/>
Details of Election Expense Reimbursement Claim	Form S-CR	<input checked="" type="checkbox"/>

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)

2021/10/19

**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](mailto:electoral.finance@elections.bc.ca)

**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

Total value of political contributions from all sources (box **D, Sm-C**)

Total transfers received (box **A, S-TRF**)

Interest income

Total gross fundraising function income not reported as political contributions  
(box **E, Sm-F**)

Candidate's nomination deposit refund

Election expense reimbursement

Other income (describe)

**Total income** (sum of above boxes)  **A**

Total value of election expenses subject to limits (box **A, Sm-E-C**)

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**)

Total transfers given (box **B, S-TRF**)

**Total expenditures** (sum of above boxes)  **B**

Balance in campaign account as of date of report  **C**

**SUMMARY OF EXPENSES**  
**CANDIDATE**

NAME OF FILING ENTITY  
Douglas Routley - BCNDP - Nanaimo North Cowichan

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services		3,475.50	
Advertising ( <b>Sm-A-C</b> )	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, <b>Sm-F</b> )			
Furniture and equipment	100.00		
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, <b>Sm-F</b> )			
<b>Office rent, utilities, insurance and maintenance</b>	1,650.00		
<b>Office supplies and stationery</b>	202.39		
Personal expenses ( <b>Sm-PE</b> )			
Postage and courier	2,523.64		193.20
Professional services	2,906.58		
Research and data, including election surveys and polls			
<b>Salaries and benefits</b>			
Social functions			
Subscriptions and dues			
Telecommunications and information technology	595.33		
Travel			
Other expenses (describe)			

<b>Total expenses</b>	20,992.67	<b>A</b>	3,725.50	<b>B</b>	193.20	<b>C</b>
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# SUMMARY OF POLITICAL CONTRIBUTIONS

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NAME OF FILING ENTITY

Douglas Routley - BCNDP - Nanaimo North Cowichan

**Contributions must be accepted only from eligible individuals.**

	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250			<b>A</b>
Contributions of \$250 or less	1	100.00	<b>B</b>
Anonymous contributions (box <b>A</b> , <b>S-A2</b> )		0.00	<b>C</b>
Total value of political contributions from all sources (A + B + C)		100.00	<b>D</b>

Total contributions of money	0.00	<b>E</b>
Total contributions of goods and services	100.00	<b>F</b>
(box <b>E</b> + box <b>F</b> must equal box <b>D</b> )		

Total dollar amount of income tax receipts issued (Leadership and nomination contestants cannot issue tax receipts)	\$ 0.00	<b>G</b>
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**SUMMARY OF ELECTION ADVERTISING**  
**EXPENSES BY CLASS**  
**CANDIDATE**

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Value of sponsored election advertising  
(including value of preparing and conducting)

	Election expenses used during campaign period		Expenses not used during campaign period			
	Subject to limits	Not subject to limits				
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					
<b>Total expenses</b>	13,004.73	<b>A</b>	0.00	<b>B</b>	0.00	<b>C</b>

# TRANSFERS RECEIVED AND GIVEN

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NAME OF FILING ENTITY  
**Douglas Routley - BCNDP - Nanaimo North Cowichan**

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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		
2021/09/09	BCNDP		6,078.70		
<b>TOTAL</b>		<b>A</b>	<b>27,811.79</b>	<b>B</b>	<b>16,009.11</b>

**SUMMARY OF ELECTION EXPENSE  
REIMBURSEMENT CLAIM  
CANDIDATE OR POLITICAL PARTY**

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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	
<b>Office rent, utilities, insurance and maintenance</b>	<b>1,650.00</b>
<b>Office supplies and stationery</b>	<b>202.39</b>
<b>Personal expenses of candidate</b>	
Postage and courier	2,523.64
<b>Professional services</b>	<b>2,906.58</b>
<b>Research and data, including election surveys and polls</b>	
<b>Salaries and benefits (excluding candidates)</b>	
<b>Social functions</b>	
<b>Subscriptions and dues</b>	
<b>Telecommunications and information technology</b>	<b>595.33</b>
<b>Travel</b>	

Other expenses (describe)

**TOTAL**

23,168.17

**A**

**TOTAL REIMBURSEMENT CLAIM  
(50% OF BOX A)**

10965.09

**B**

**AMOUNT REIMBURSED BY ELECTIONS BC:**

11,561.24

## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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**S-CR**  
(19/04)

NAME OF FILING ENTITY

Douglas Routley - BCNDP - Nanaimo North Cowichan

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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
2020/09/24	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
			<b>TOTAL</b>	<b>\$ 10,350.77</b>

**FOR ELECTIONS BC  
USE ONLY**

ADJUSTMENT





## DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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Douglas Routley- BCNDP - Nanaimo North Cowichan

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OF 3

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
2020/09/28	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
<b>TOTAL</b>			<b>A</b>	<b>\$ 5,888.82</b>

FOR ELECTIONS BC USE ONLY
ADJUSTMENT
\$83.34