

ELECTION FINANCING REPORT

CANDIDATE

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

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		FIRST NAME		MIDDLE NAME(S)	
	Mark			بالعلي عاصل كالرازي	
	POLITICAL PARTY/AFFILIAT BC Liberal	ION	GENERAL VOT 2020/10/24	ING DAY (YYYY / MM / DD)	
	F	IRST NAME	11	MIDDLE NAME(S)	
	John			Saxon	
ORESS			CITY / TOWN Vancouver		
263-0971			1		
s the followir	ng forms:			FORMS CHECKLIST	Х
	Statement o	f Election Income and	Expenses	Form St-I&E-C	×
		Summary o	f Expenses	Form Sm-E-C	×
be filed	Si	ummary of Political Co	ontributions	Form Sm-C	
port.	Political Contributions with	a Total Value Greate	r than \$250	Form S-A1	
	Permitted Anonymous Cor	ntributions Accepted a	t Functions	Form S-A2	
		Prohibited Co	ontributions	Form S-Ax	
	Summary of	of Advertising Expense	es by Class	Form Sm-A-C	×
	Pers	sonal Expenses of the	Candidate	Form Sm-PE	
	Su	mmary of Fundraising	g Functions	Form Sm-F	
		Fundraisir	ng Function	Form S-F	
		Loans and	Guarantees	Form S-L	
		Transfers Received	and Given	Form S-TRF	×
	Summary of Election	Expense Reimburse	ment Claim	Form Sm-CR	X
	Details of Election	Expense Reimburse	ment Claim	Form S-CR	×
	263-0971 s the following	John DRESS NO. 263-0971 Is the following forms: Statement of the filed port. Political Contributions with Permitted Anonymous Corresponding Summary of Personal Summary of S	Statement of Election Income and Summary of Political Contributions with a Total Value Greated Permitted Anonymous Contributions Accepted a Prohibited Consummary of Advertising Expenses of the Summary of Fundraising Evantage of Fundraising Evantage of Fundraising Evantage of Election Expenses Received Summary of Election Expense Reimburse	John ORESS CITY / TOWN Vancouver NO. 263-0971 EMAIL fa@puddifoot.com Statement of Election Income and Expenses Summary of Expenses De filed Summary of Political Contributions	Done Saxon CITY / TOWN Vancouver NO. 263-0971 Step of filed port. Political Contributions with a Total Value Greater than \$250 Permitted Anonymous Contributions Accepted at Functions Summary of Advertising Expenses by Class Personal Expenses of the Candidate Summary of Fundraising Functions Form Sm-Fe Summary of Fundraising Functions Form Sm-Fe Fundraising Function Loans and Guarantees Form S-TRF Summary of Election Expense Reimbursement Claim Form Sm-CR



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

		\neg
Total value of political contributions from all sources (box D , Sm-C)	0.00	
Total transfers received (box A , S-TRF)	39,541.25	
Interest income	0.00	
Total gross fundraising function income not reported as political contributions (box E, Sm-F)	0.00	
Candidate's nomination deposit refund	250.00	
Election expense reimbursement	19,587.13	
Other income (describe)		
Total income (sum of above boxes)	59,378.38	Α
Total value of election expenses subject to limits (box A, Sm-E-C)	36,024.26	
Total value of election expenses not subject to limits (box B , Sm-E-C)	3,400.00	
Total value of expenses not used during campaign period (box C , Sm-E-C)	0.00	
Total transfers given (box B , S-TRF)	19,954.12	
Total expenditures (sum of above boxes)	59,378.38	В
Balance in campaign account as of date of report	0.00	С



SUMMARY OF EXPENSES CANDIDATE

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Sm-E-C (20/08)

NAME OF FILING ENTITY

Mark Bowen Vancouver Point Grey BC Liberals

Accounting and audit service Advertising (Sm-A- 0	Subject to limits		Not subject to lin	_	Expenses not used	
	s		itot subject to iii	nits	during campaign per	
Advertising (Sm-A-C			3,150.00			
•	16,003.91					
Bank charge	s					
Candidate's nomination depos	it		250.00			
Conventions, workshops and meeting	S					
Donations and gift	S					
Excess nomination contestant expense	S					
Fundraising functions (boxes F and G, Sm-F)					
Furniture and equipmen	t					
Interest expens	e					
Net losses arising from fundraising functions during campaign perio (box H, Sm-F						
Office rent, utilities, insurance and maintenance	1,911.76					
Office supplies and stationer	146.87					
Personal expenses (Sm-PE)					
Postage and courie	r 4,576.24					
Professional service	5,155.00					
Research and data, including election surveys and poll	5,894.32					
Salaries and benefit	S					
Social function	704.50					
Subscriptions and due	S					
Telecommunications and information technolog	1,054.65					
Trave	577.01					
Other expenses (describe)						
Total expenses	36,024.26	A	3,400.00	В	0.00	С



SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS

CANDIDATE

(20/08)

Sm-A-C

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NAME OF FILING ENTITY					
Mark Bowen Vancouver Point Grey BC Liberals					
Value of sponsored election advertising (including value of preparing and conducting)					
	Election expenses use	ed durir	ng campaign pe	eriod	Expenses not used
	Subject to limits	No	t subject to lim	nits	during campaign period
Commercial canvassing in person, by telephone or by mobile device	538.56				
Newspapers and periodicals	1,488.81				
Promotional materials, including newsletters, brochures, buttons and novelty items	5,010.59				
Radio					
Search engine marketing and optimization					
Signs (lawn signs, billboards, etc.)	3,319.24				
Social media (social ads, targeted ads, content boosting, etc.)	5,646.71				
Television					
Website displays					
Other forms of advertising (describe)					
Total expenses	16,003.91	A	0.00	В	0.00 c



TRANSFERS RECEIVED AND GIVEN

S-TRF (19/11)

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NAME OF FILING ENTITY	PAGE	1]
Mark Bowen Vancouver Point Grey BC Liberals	OF	3	Ī

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO		VALUE OF TRANSFER RECEIVED		VALUE OF TRANSFER GIVEN
2020/09/29	BC Liberal Party		1,956.25		
2020/10/06	BC Liberal Party		892.01		
2020/10/06	BC Liberal Party		139.99		
2020/10/13	BC Liberal Party		1,064.00		
2020/10/19	BC Liberal Party		105.00		
2020/10/22	BC Liberal Party		309.14		
2020/10/24	BC Liberal Party		3,771.87		
2020/10/24	BC Liberal Party		5,037.14		
2020/10/24	BC Liberal Party		538.56		
2020/10/27	BC Liberal Party		213.96		
2020/10/27	BC Liberal Party		140.53		
2020/10/27	BC Liberal Party		660.80		
2020/10/31	BC Liberal Party		1,488.81		
2020/11/02	BC Liberal Party		840.00		
2020/11/05	BC Liberal Party		3,416.44		
	TOTAL	A	20,574.50	В	0.00



TRANSFERS RECEIVED AND GIVEN

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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
2020/11/10	BC Liberal Party		5,152.62		
2020/11/10	BC Liberal Party		495.00		
2020/11/10	BC Liberal Party		72.45		
2020/11/10	BC Liberal Party		1,071.67		
2020/11/16	BC Liberal Party		8,286.51		
2020/11/16	BC Liberal Party		72.38		
2020/11/17	BC Liberal Party		4.47		
2020/11/18	BC Liberal Party		140.00		
2020/12/01	BC Liberal Party		457.20		
2020/12/01	BC Liberal Party		64.45		
2020/12/03	BC Liberal Party				66.99
2021/01/06	BC Liberal Party				50.00
2021/01/08	BC Liberal Party		3,150.00		
2021/02/04	BC Liberal Party - Transfer of Initial Reimbursement				9,793.57
2020/11/26	Mark Bowen (Deposit Refund via Party Cheque)				250.00
	TOTAL	Α	18,966.75	В	10,160.56



TRANSFERS RECEIVED AND GIVEN

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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
2022/01/28	BC Liberal Party - Transfer of Final Reimbursement				9,793.56
	TOTAL	Α	0.00	В	9,793.56



SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR (20/07)

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	NAME OF FILING ENTITY Mark Bowen Vancouver Point Grey BC Liberals
VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)	
3,150.00	Accounting and audit services
16,003.91	Advertising
	Bank charges
	Conventions, workshops and meetings
	Excess nomination contestant expenses used during campaign period
	Furniture and equipment
	Interest expense
1,911.76	Office rent, utilities, insurance and maintenance
146.87	Office supplies and stationery
	Personal expenses of candidate
4,576.24	Postage and courier
5,155.00	Professional services
5,894.32	Research and data, including election surveys and polls
	Salaries and benefits (excluding candidates)
704.50	Social functions
	Subscriptions and dues
1,054.65	Telecommunications and information technology
577.01	Travel
	Other expenses (describe)
39,174.26 A	TOTAL
19,587.13 в	TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)



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S-CR (19/04)

NAME OF FILING ENTITY

Mark Bowen Vancouver Point Grey BC Liberals

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DATE PURCHASED		SOURCE/SUPPORTING FINANCIAL	ELECTION EXPENSE CATEGORY	VALUE OF ELEC	
(YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	DOCUMENT ID *OPTIONAL	(SEE FORM Sm-CR)	EXPENSE CLAIME REIMBURSEMI	
2020/09/23	MLW Ventures Ltd - Split 50/50	Final Lease Liberal	Office, Rent, Utilities,Insurance a	ınd I \$ 1,9	956.2
2020/09/25	London Drugs	Burn Phone & SIM	Telecomunications	\$ 1	139.9
2020/09/27	CJOC Inc	Invoice_130_from_	Professional Services	\$ 3	315.0
2020/09/27	CJOC Inc	Invoice_131_from_	Travel	\$ 5	577.0
2020/09/25	Studio Print Group	Inv_19267_from_S	Advertising	\$ 1	123.2
2020/11/13	BC Liberal Party	780 Central Phone	Research & Data	\$ 1	105.0
2020/11/13	BC Liberal Party	780 Central Phone	Research & Data	\$ 3	309.1
2020/11/13	BC Liberal Party	780 Riding Service	Advertising	\$ 2,5	594.4
2020/11/13	BC Liberal Party	780 Riding Service	Office, Rent, Utilities,Insurance a	and N \$	22.5
2020/11/13	BC Liberal Party	780 Riding Service	Postage & Courier	\$ 2	215.4
2020/11/13	BC Liberal Party	780 Riding Service	Telecomunications	\$ 4	196.4
			TOTAL	A \$ 6,8	 354.4

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ADJUSTMENT		



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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
2020/11/13	BC Liberal Party	780 Riding Service ±	Research and Data	\$ 443.04
2020/11/13	BC Liberal Party	780 Central Phone	Research and Data	\$ 5,037.14
2020/11/13	BC Liberal Party	780 Central Phone	_	\$ 538.56
2020/10/10	Panago Pizza	Lloyd Lyson - Pizza	Social Functions	\$ 91.53
2020/09/26	Shaw Cable (Wifi) Split 50/50	Shaw 20-09-26	Telecommunications	\$ 140.54
2020/10/14	Studio Print Group	Inv_19284_from_S	Advertising	\$ 660.80
2020/10/17	Panago Pizza	Lloyd Lyson - Pizza		\$ 122.43
2020/10/31	BC Liberal Party - Joint Ad	Vancouver Joint Ac		\$ 1,488.8
2020/09/30	Luhan Yao - Contract Split 50/50	Services Contract I	Professional Services	\$ 840.0
2020/09/28	Caroline Bleay	Services Contract (Professional Services	\$ 3,000.0
2020/10/07	Panago Pizza	Panago 20-10-07	Social Functions	\$ 60.0
			TOTAL	A \$ 12,422.8

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ADJUSTMENT	



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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)	Y	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/07	Shoppers Drug Mart	Shoppers 20-10-07	Social Functions		\$ 44.44
2020/10/10	Dollar Store	Dollar Store 20-10-	Office Supplies		\$ 12.32
2020/10/02	Staples	Staples	Office Supplies		\$ 58.41
2020/10/24	Subway	Subway E-Day	Social Functions		\$ 78.20
2020/10/24	Joeys/Doordash	Joey - Caroline E-E	Social Functions		\$ 33.57
2020/10/05	Nicholas Taddeo - Contract	Services Contract 1	Professional Services		\$ 1,000.00
2020/10/26	DJ Lawrence	DJ Lawrence Bowe	Advertising		\$ 495.00
2020/10/22	In Language Advertsing	LIAdvert INV 326-2	Advertising		\$ 5,152.62
2020/10/24	Tandoori Fusion	Tandoori Fusion Pa	Social Functions		\$ 72.45
2020/10/12	Staples	Nicholas - Staples	Office Supplies		\$ 71.67
2020/11/17	W. H. Puddifoot Ltd.	Puddifoot 20-11-17	Postage & Courier		\$ 84.00
			TOTAL	Α	\$ 7,102.68

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Mark Bowen Vancouver Point Grey BC Liberals

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ear Lumber	+	
ar Lumber		·
n Yao Plastic	Advertising	\$ 459.24
		1
<u>+</u>	Office Supplies	\$ 4.47
	Advertising	\$ 3,056.38
ock Harling Bı	Postage & Courier	\$ 4,276.80
	Social Functions	\$ 72.38
/ 20-11-25	Telecommunications	\$ 64.45
paign Phone	Telecommuncations	\$ 207.20
Vcr-PtGreyB(Office Rent, Utilities	\$ 183.01
_	Audit Fees	\$ 3,150.00
- - -	ock Harling Biock Harling Bioc	Advertising Cock Harling Bi C

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\$ 11,589.93

TOTAL



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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
2020/10/12	Facebook	Facebook 2020-10	Advertising	\$ 70.00
2020/10/13	Facebook	Facebook 2020-10	Advertising	\$ 40.00
2020/10/14	Facebook	Facebook 2020-10	Advertising	\$ 70.00
2020/10/15	Facebook	Facebook 2020-10	Advertising	\$ 100.00
2020/10/17	Facebook	Facebook 2020-10	Advertising	\$ 150.00
2020/11/05	Facebook	Facebook 2020-11	Advertising	\$ 4.0
2020/10/02	Studio Print Group	Inv_19269_from_S	Advertising	\$ 224.0
2020/10/09	Studio Print Group	Inv_19282_from_S	Advertising	\$ 716.8
2020/10/09	Shoppers	Shoppers 20-10-09	Social Functions	\$ 62.9
2020/10/19	Shoppers	Shoppers 20-10-19	Social Functions	\$ 66.5
2021/01/06	Shaw	Shaw Deposit Refu	Telecommunications	-\$ 50.0
			TOTAL A	\$ 1,454.3

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FOR ELECTIONS BC

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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
2020/11/12	MLW Ventures Ltd - Split 50/50 - Rei		Office, Rent, Utilities,Insurance and	-\$ 250.00	
		<u> </u>			
	1		TOTAL A	-\$ 250.00	