

ELECTION FINANCING REPORT CANDIDATE

F-C (20/08)

Amendment #

IE .		FIRST NAME Pauline		MIDDLE NAME(S)	
Greaves ELECTORAL DISTRICT				OTING DAY (YYYY / MM / DD)	
Surrey South		S. A. T. G.			,
STNAME		FIRST NAME		MIDDLE NAME(S)	
	Ra				
				er	
PHONE NO.	6	EMAIL			
includes the follow	wing forms:			FORMS CHECKLIST	×
be	Statemen	nt of Election Income and E	xpenses	Form St-I&E-C	X
orts.				Form Sm-E-C	X
need to be filed		Summary of Political Contributions		Form Sm-C	
on to report.	Political Contributions with a Total Value Greater than \$250		Form S-A1		
	Permitted Anonymous C	Contributions Accepted at F	unctions	Form S-A2	
		Prohibited Con	tributions	Form S-Ax	
	Summar	y of Advertising Expenses	by Class	Form Sm-A-C	X
	P	ersonal Expenses of the C	andidate	Form Sm-PE	
		Summary of Fundraising F	unctions	Form Sm-F	
		Fundraising	Function	Form S-F	
		Loans and Gu	arantees	Form S-L	
		Transfers Received a	nd Given	Form S-TRF	ĮΧ
	Summary of Elect	ion Expense Reimburseme	ent Claim	Form Sm-CR	X
	Details of Elect	ion Expense Reimburseme	ent Claim	Form S-CR	X
	PHONE NO. (778) 992-0096 includes the following.	BC NDP ST NAME Ra ILLING ADDRESS 7th Ave PHONE NO. (778) 992-0096 Includes the following forms: be Statemen red to be filed on to report. Political Contributions w Permitted Anonymous C Summar P	BC NDP FIRST NAME Raged ILLING ADDRESS 7th Ave PHONE NO. (778) 992-0096 Includes the following forms: Statement of Election Income and Election to report. Political Contributions with a Total Value Greater the Permitted Anonymous Contributions Accepted at Formula Expenses Personal Expenses of the Contributions and Expenses of the Contributions and Expenses of the Contributions and Guille Transfers Received at Summary of Election Expense Reimbursements	POLITICAL PARTY/AFFILIATION BC NDP FIRST NAME Raged CITY/TOWN Vancouve PHONE NO. (778) 992-0096 Cincludes the following forms: Statement of Election Income and Expenses PHONE Summary of Expenses Summary of Political Contributions	POLITICAL PARTY/AFFILIATION BC NDP ST NAME FIRST NAME FIRST NAME Raged CITY/TOWN Vancouver PHONE NO. (778) 992-0096 Cincludes the following forms: Statement of Election Income and Expenses Form St-4&E-C rist. Summary of Political Contributions Political Contributions with a Total Value Greater than \$250 Permitted Anonymous Contributions Accepted at Functions Permitted Anonymous Contributions Accepted at Functions Personal Expenses of the Candidate Form Sm-Az Personal Expenses of the Candidate Form Sm-F Form Sm-F Fundraising Function Form S-F Form S-F Form S-F Form Sm-F Form S-TRF Form S-TRF Summary of Election Expense Reimbursement Claim Form Sm-CR

Please submit completed report to: electoral.finance@elections.bc.ca



INDEPENDENT AUDITORS' REPORT

To: Raged Anwar, Financial Agent for the Candidate, Pauline Greaves

Qualified Opinion

We have audited the accompanying election financing report of the candidate, Pauline Greaves relating to the British Columbia by-election held on September 10th, 2022 in Surrey South.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying election financing report of the candidate, Pauline Greaves of by-election held on September 10th, 2022 in Surrey South is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act.

Basis for Qualified Opinion

Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in the election campaign records and we were not able to determine whether any adjustments might be necessary to the election financing report.

We conducted our audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the Election Act (British Columbia). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Election Financing Report section. We are independent the candidate, Pauline Greaves in accordance with the ethical requirements that are relevant to our audit of the election financing report in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Emphasis of Matter - Restriction on Use

The election financing report is prepared to assist the candidate, Pauline Greaves to comply with the financial reporting provisions of the Election Act (British Columbia) referred to above. As a result, the election financing report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of Financial agent for the Election Financing report

The financial agent is responsible for the preparation of the election financing report in accordance with the financial reporting provisions of Part 10 of the Election Act (British Columbia) and for such internal control as the financial agent determines is necessary to enable the preparation of election financing reports that are free from material misstatement, whether due to error or fraud.



Candidate, Pauline Greaves Page 2

1418 - 4710 Kingsway Burnaby, BC V5H 4M2

Auditor's Responsibilities for the Audit of the Election Financing report

Our objectives are to obtain reasonable assurance about whether the Election Financing report as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this election financing report.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the election financing report, whether
 due to fraud or error, design and perform audit procedures responsive to those risks, and obtain
 audit evidence that is sufficient and appropriate to provide a basis for our qualified opinion. The
 risk of not detecting a material misstatement resulting from fraud is higher than for one resulting
 from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or
 the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit
 procedures that are appropriate in the circumstances, but not for the purpose of expressing an
 opinion on the effectiveness of the candidate, Pauline Greaves' internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the financial agent.

We communicate with the financial agent of the candidate, Pauline Greaves regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including deficiencies in internal control that we identify during our audit.

December 5, 2022 Burnaby, BC, Canada ENNS & COMPANY
Chartered Professional Accountants



STATEMENT OF ELECTION INCOME AND EXPENSES CANDIDATE

St-I&E-C (20/07)

GENERAL VOTING DAY (YYYY/MM/DD) 2022/09/10

NAME OF CANDIDATE Pauline Greaves			
Total value of political contributions from all sources (box D , Sm-C)			
Total transfers received (box A, S-TRF)	82,954.97		
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)	82,954.97	Α	
		\neg	
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)	80,909.49	В	
Balance in campaign account as of date of report	2,045.48	С	
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SUMMARY OF EXPENSES CANDIDATE

Sm-E-C (20/08)

NAME OF FILING ENTITY

Pauline Greaves, Surrey South BC NDP Campaign

	Election expenses used during campaign period		Expenses not used
	Subject to limits	Not subject to limits	during campaign period
Accounting and audit services		3,675.00	
Advertising (Sm-A-C)	17,271.81		4,409.41
Bank charges	6.00		23.00
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings			
Donations and gifts		17.92	
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, Sm-F)			
Furniture and equipment	80.00		20.00
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance	4,010.97		5,084.03
Office supplies and stationery	991.23		126.00
Personal expenses (Sm-PE)			
Postage and courier	3,016.83		2,931.80
Professional services			855.75
Research and data, including election surveys and polls	153.44		
Salaries and benefits	25,680.32		8,398.64
Social functions	1,179.48		
Subscriptions and dues			
Telecommunications and information technology	2,499.85		131.16
Travel			96.85
Other expenses (describe)			
Total expenses	54,889.93	A 3,942.92 B	22,076.64 C



SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS CANDIDATE

Sm-A-C (20/08)

NAME OF FILING ENTITY

Pauline Greaves, Surrey South BC NDP Campaign

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

E	Election expenses used during campaign period						Expenses not used
	Subject to limits	N	ot subject to limit	s	during campaign period		
Commercial canvassing in person, by telephone or by mobile device							
Newspapers and periodicals	3,161.02						
Promotional materials, including newsletters, brochures, buttons and novelty items	6,535.27				4,409.41		
Radio							
Search engine marketing and optimization							
Signs (lawn signs, billboards, etc.)	3,262.02						
Social media (social ads, targeted ads, content boosting, etc.)	4,313.50						
Television							
Website displays							
Other forms of advertising (describe)							
Total expenses	17,271.81	Α	0.00	В	4,409.41 C		



TRANSFERS RECEIVED AND GIVEN

5-TRF (19/11)

NAME OF FILING ENTITY	PAGE	1	
Pauline Greaves, Surrey South BC NDP Campaign	OF	1	司

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO		VALUE OF TRANSFER RECEIVED		VALUE OF TRANSFER GIVEN
2022/08/02	British Columbia New Democratic Party		13,715.69		
2022/08/09	British Columbia New Democratic Party		6,000.00		
2022/08/16	British Columbia New Democratic Party		3,999.00		
2022/08/17	British Columbia New Democratic Party		5,000.00		
2022/08/30	British Columbia New Democratic Party		10,000.00		
2022/09/14	British Columbia New Democratic Party		5,000.00		
2022/10/06	British Columbia New Democratic Party		19,999.28		
2022/10/06	British Columbia New Democratic Party		7,241.00		
2022/10/06	British Columbia New Democratic Party		12,000.00		
	TOTAL	Α	82,954.97	В	0.00



SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR (20/07)

NAME OF FILING ENTITY Pauline Greaves, Surrey South BC NDP Campaign **VALUE OF ELECTION** EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR) Accounting and audit services 3,675.00 Advertising 17,271.81 Bank charges 6.00 Conventions, workshops and meetings Excess nomination contestant expenses used during campaign period 80.00 Furniture and equipment Interest expense Office rent, utilities, insurance and maintenance 4,010.97 991.23 Office supplies and stationery Personal expenses of candidate 3,016.83 Postage and courier Professional services Research and data, including election surveys and polls 153.44 Salaries and benefits (excluding candidates) 25.680.32 Social functions 1,179.48 Subscriptions and dues Telecommunications and information technology 2,499.85 Travel Other expenses (describe) **TOTAL** 58,564.93 A **TOTAL REIMBURSEMENT CLAIM** 29,282.47 B (50% OF BOX A)



S-CR (19/04)

NAME OF FILING ENTITY Pauline Greaves, Surrey South BC NDP Campaign

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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
08/05/2022	Uptown Business Machines Inc.	Cheque # 2	Office supplies & Stationary	378.00
08/13/2022	Sharon Goldberg (Fundraising, pay for Aug 14-20)	Cheque # 6	Salaries & Benefits	178.58
08/15/2022	Susan Hughes (Petty cash reimbursement)	Cheque # 8	Office supplies & Stationary / Social Functions	152.91
07/31/2022	Thunderbird Press (Nomination Meeting Materials)	Cheque # 9	Media Advertising	124.32
08/22/2022	Sharon Goldberg (Fundraising, Pay for 14 Aug to 20 Aug)	Cheque # 9	Salaries & Benefits	1,250.00
08/22/2022	Nicholas Beaton (Canvassing, Pay for 15 Aug to 18 Aug)	Cheque # 10	Salaries & Benefits	197.60
08/22/2022	Aaron Siebenga (Canvassing, Pay for 17 Aug to 19 Aug)	Cheque # 11	Salaries & Benefits	296.40
08/22/2022	Desmond Pollard (Petty Cash Reimbursement)	Cheque # 12	Media Advertising / Office supplies & Stationary	185.75
08/25/2022	Thunderbird Press	Cheque # 14	Telecommunication & Information Technology	4,716.25
08/25/2022	Shaw	Cheque # 15	Telecommunication & Information Technology	19.71
08/29/2022	Nicholas Beaton (Canvassing, Pay for Aug 20, 22-24, 26)	Cheque # 16	Salaries & Benefits	395.62
08/29/2022	Kyle Kattler (Poll Captain, Pay for 21 Aug to 27 Aug)	Cheque # 17	Salaries & Benefits	1,050.00
08/29/2022	Dawn Fidler (VCO, Pay for 21 Aug to 27 Aug)	Cheque # 18	Salaries & Benefits	1,084.00
08/29/2022	Aaron Siebenga (Canvassing, Pay for 20 Aug to 23 Aug)	Cheque # 19	Salaries & Benefits	428.06
08/29/2022	Sharon Goldberg (Fundraising, Pay for 21 Aug to 27 Aug)	Cheque # 20	Salaries & Benefits	1,250.00
09/05/2022	Desmond Pollard	Cheque # 21	Office supplies / salaries / telecommunication	2,006.19
08/31/2022	System Generated Entry	Fixed Charge Amount (Bank Fee)	Bank Charges	6.00
09/05/2022	Nicholas Beaton (Canvassing, Pay for Aug 29, Sep 1-3)	Cheque # 22	Salaries & Benefits	231.30
09/05/2022	Kyle Kattler (Poll Captain, Pay for 28 Aug to 3 Sep)	Cheque # 23	Salaries & Benefits	1,050.00
09/05/2022	Dawn Fidler (VCO, Pay for 28 Aug to 3 Sep)	Cheque # 24	Salaries & Benefits	1,084.00

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NAME OF FILING ENTITY Pauline Greaves, Surrey South BC NDP Campaign

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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
09/05/2022	Aaron Siebenga (Canvassing, Pay for 31 Aug to 3 Sep)	Cheque # 25	Salaries & Benefits	457.60
09/05/2022	Sharon Goldberg (Fundraising, Pay for 28 Aug to 3 Sep)	Cheque # 26	Salaries & Benefits	1,250.00
08/30/2022	Susan Hughes	Cheque #27	Office Supplies & Stationary	33.79
08/29/2022	Priyanka Krishna	Cheque # 28	Office Supplies / Telecommunication & Info tech	1,493.43
08/19/2022	Shaw	Cheque # 29	Telecommunication & Information Technology	364.77
09/08/2022	Axis Insurance Managers Inc.	Cheque # 30	Office Rent, Utilities, Insurance & Maintenance	172.26
09/07/2022	Berezan Management Ltd.	Cheque # 31	Office Rent, Utilities, Insurance & Maintenance	1,400.00
09/11/2022	Sharon Goldberg (Fundraising, Pay for 4 Sep to 10 Sep)	Cheque # 32	Salaries & Benefits	1,250.00
09/11/2022	Kyle Kattler (Poll Captain, Pay for 4 Sep to 10 Sep)	Cheque # 33	Salaries & Benefits	1,050.00
09/11/2022	Dawn Fidler (VCO, Pay for 4 Sep to 10 Sep)	Cheque # 34	Salaries & Benefits	1,084.00
09/11/2022	Aaron Siebenga (Canvassing, Pay for Sep 4-6, 8, 10)	Cheque # 35	Salaries & Benefits	998.40
09/11/2022	Nicholas Beaton (Canvassing, Pay for Sep 6, 8, 9)	Cheque # 36	Salaries & Benefits	462.80
09/11/2022	Bobby Gardner (Canvassing, Pay for Sep 5, 6, 8, 10))	Cheque # 37	Salaries & Benefits	587.60
09/15/2022	Tanysha Klassen (Petty Cash Reimbursements)	Cheque # 38	Office Supplies & Stationary	33.57
09/15/2022	Adam Koebel	Cheque # 39	Office Supplies & Stationary	195.22
09/15/2022	Sharon Goldberg	Cheque # 40	Salaries & Benefits / Social Functions	1,004.88
09/15/2022	Dawn Fidler	Cheque # 41	Salaries & Benefits / Social Functions	593.99
09/15/2022	Kyle Kattler	Cheque # 42	Salaries & Benefits	580.00
09/15/2022	Priyanka Krishna	Cheque # 43	Salaries & Benefits	580.00
09/15/2022	Desmond Pollard	Cheque # 44	Social Functions	639.75

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NAME OF FILING ENTITY Pauline Greaves, Surrey South BC NDP Campaign

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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
09/15/2022	Uptown Business Machines Inc.	Cheque # 45	Office Supplies & Stationary	31.75
09/15/2022	One Source Office Supplies	Cheque # 47	Office Supplies & Stationary	33.60
08/31/2022	BC NDP - P Krishna	Cheque # 48	Salaries & Benefits	2,445.56
09/15/2022	BC NDP - P Krishna	Cheque # 48	Salaries & Benefits	437.84
04/23/2022	BC NDP - Prismtech	Cheque # 48	Media Advertising	314.17
07/20/2022	BC NDP - Berezan Mgmt	Cheque # 48	Office Rent, Utilities, Insurance & Maintenance	2,438.71
08/02/2022	BC NDP - Desmond Pollard	Cheque # 48	Salaries & Benefits	4,035.65
08/18/2022	BC NDP - Black Press	Cheque # 48	Media Advertising	3,161.02
08/26/2022	BC NDP - Facebook	Cheque # 48	Media Advertising	1,477.63
09/06/2022	BC NDP - Canada Post	Cheque # 48	Postage & Courier	3,016.83
09/10/2022	BC NDP - Computer rental	Cheque # 48	Furniture & Equipment	80.00
08/01/2022	BC NDP - Netfore	Cheque # 48	Research and Data	153.44
09/01/2022	BC NDP - Facebook	Cheque # 48	Media Advertising	2,835.87
10/05/2022	BC NDP	Deposit - refund	Telecommunication & Information Technology	-544.64
09/07/2022	Thunderbird Press	Cheque # 49	Media Advertising	916.30
09/01/2022	Thunderbird Press	Cheque # 49	Media Advertising	599.20
			(Continued on page 4)	

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S-CR (19/04)

NAME OF FILING ENTITY Pauline Greaves, Surrey South BC NDP Campaign

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID* OPTIONAL	ELECTION EXPEN: (SEE FORM		VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
09/10/2022	Aaron Siebenga (Canvassing, Pay for Sep 4-6, 8, 10)	Cheque # 50	Salaries & Benefits		192.40
08/11/2022	BC NDP - Prismtech	Cheque # 51	Media Advertising		2,947.85
09/10/2022	Enns and Company	Cheque # 52	Accounting & Audit Services	5	3,675.00
				TOTAL A	\$ 58,564.93

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This form and supporting receipts are available for public inspection.

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