

CITY OF VANCOUVER  
CITY CLERK'S OFFICE

**CANDIDATE**  
**CAMPAIGN FINANCING DISCLOSURE STATEMENT FOR THE 2005 GENERAL LOCAL ELECTION**  
*(Vancouver Charter, Division 8-Campaign Financing)*

**NOTE:** This document, including Schedule A (Parts I, II and III), Schedule B and Schedule C, will be made available to the public as follows:

- It may be inspected in the City Clerk's Office during regular office hours (Section 65(1) of the *Vancouver Charter*)
- It will be posted on the City of Vancouver web site, with the names and addresses of individual contributors obscured for privacy reasons (City Council resolution, March 15, 2005)

The deadline for filing this disclosure statement is Monday, March 20, 2006

NAME OF CANDIDATE: Spencer Herbert

OFFICE for which the candidate sought election: Parks Commissioner

ENDORISING ELECTOR ORGANIZATION (if applicable): COPE

**SUMMARY OF CAMPAIGN CONTRIBUTIONS**

Total amount of campaign contributions:  
(Total from Part I, Schedule A)

\$ 1100.00

(List of contributors who made contributions totaling \$100 or more  
(Part II of Schedule A) is attached to this filing)

Total amount of anonymous campaign contributions remitted  
to the City of Vancouver (Total from Part III of Schedule A)

\$ 0

**SUMMARY OF ELECTION EXPENSE DETAILS**

Total amount of election expenses:  
(Complete Schedule B)

\$ 614.75

**SURPLUS FUNDS**

Balance (positive or negative) remaining in Elector Organization's  
campaign account:

+ \$ 4185.25

**NOTE:** This is not a balance sheet. For example, contributions may not equal expenses.

DECLARATION OF CANDIDATE

I, Spencer Herbert, a candidate in the City of Vancouver, do hereby swear (or solemnly affirm) that, to the best of my knowledge, information and belief that:

- (a) this campaign financing disclosure statement and supporting schedules completely and accurately discloses the information required by the *Vancouver Charter* in relation to my election campaign for the office of Parks Commissioner in the 2005 general local election for the City of Vancouver; and
- (b) the requirements of Division 8 - Campaign Financing, have been met in relation to my election campaign for the above-noted office in the 2005 general local election for the City of Vancouver.

Sworn (or solemnly affirmed) before me, at Vancouver

on (date) MARCH 13, 2006.

[Signature]  
(signature of Chief Election Officer, or a Commissioner for Taking Affidavits for British Columbia)

[Signature]  
(signature of candidate)

DECLARATION OF FINANCIAL AGENT

I, Spencer Herbert, (name of financial agent), have prepared this disclosure statement and supporting schedules for Spencer Herbert, (name of candidate) and swear (or solemnly affirm) that, to the best of my knowledge, information and belief that:

- (a) this campaign financing disclosure statement and supporting schedules completely and accurately discloses the information required by the *Vancouver Charter* in relation to the election campaign of Spencer Herbert (name of candidate) for Parks Commissioner (office) in the 2005 general local election for the City of Vancouver; and
- (b) the requirements of Division 8 - Campaign Financing, have been met in relation to the election campaign of Spencer Herbert (name of candidate) for the above-noted office in the 2005 general local election for the City of Vancouver.

Sworn (or solemnly affirmed) before me, at Vancouver

on (date) \_\_\_\_\_.

\_\_\_\_\_  
(signature of Chief Election Officer, or a Commissioner for Taking Affidavits for British Columbia)

\_\_\_\_\_  
(signature of financial agent)

**SCHEDULE A – CAMPAIGN CONTRIBUTIONS**

**PART I – CONTRIBUTIONS**

**Contributions from known sources**

A \$ 600.00

Total value of contributions of \$100 or more from a single source  
(Part II must be completed unless total of A is nil)

Total value of contributions totalling \$99.99 or less from a single source

B \$ 500.00

**Contributions from unknown (anonymous) sources**

• Contributions from anonymous sources

\$ 0

• Less amount of anonymous contributions over \$50  
remitted to local government (total from Part III)

- \$ 0

Total amount of anonymous campaign contributions of \$50 or less

C \$ 0

**Total amount of contributions**

**A + B + C = \$ 1100.00**

**Total number of contributors who made contributions totalling  
\$99.99 or less**

11





**SCHEDULE B – ELECTION EXPENSE DETAILS**

**A. Election campaign advertising for:**

- (1) radio, television, newspaper, periodical or electronic advertising to the public \$ 614.75
- (2) signs, pamphlets, flyers and brochures \$ \_\_\_\_\_
- (3) advertising and promotion for the public not included in A (1) or (2) above \$ \_\_\_\_\_

**B. Election campaign office expenses for:**

- (1) compensation paid to persons for campaign work, other than for services described in the Campaign Financing provisions of the *Vancouver Charter*. \$ \_\_\_\_\_
- (2) rent, insurance and utilities \$ \_\_\_\_\_
- (3) courier services and postage \$ \_\_\_\_\_
- (4) furniture and equipment \$ \_\_\_\_\_
- (5) office supplies and other office expenses not covered by B (1) to (4) above \$ \_\_\_\_\_

**C. Convention and similar meeting expenses** \$ \_\_\_\_\_

**D. Expenses for campaign-related functions not described in C above** \$ \_\_\_\_\_

**E. Research and polling expenses** \$ \_\_\_\_\_

**F. Campaign-related transportation** \$ \_\_\_\_\_

**G. Other expenses (provide description)** \$ \_\_\_\_\_

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Total amount of Other Expenses: \$ \_\_\_\_\_

**TOTAL AMOUNT OF ELECTION EXPENSES** \$ 614.75



Submitted March 17, 2006

**CANDIDATE  
CAMPAIGN FINANCING DISCLOSURE STATEMENT FOR THE 2005 GENERAL LOCAL  
ELECTION**

*(Vancouver Charter, Division 8-Campaign Financing)*

**NAME OF CANDIDATE: HEATHER HOLDEN**

**OFFICE for which the candidate sought election: Parks Board Commissioner**

Endorsing elector organizaion ( if applicable)

**SUMMARY OF CAMPAIGN CONTRIBUTIONS**

Total amount of campiagn contributions  
(Total from Part 1, Schedule A)

\$ 15,708.84

(List of contributors who made contributions totaling \$100 or more  
(Part 11 of Schedule A) is attached to filing)

Total amount of anonymous campaign contributions remitted o  
to the City of Vancouver ( Total from Part 111 of Schedlue A)

NIL

**SUMMARY OF ELECTION EXPENSE DETAILS**

Total amount of election expenses  
(Schedule B is attached)

\$ 15,708.84

**SURPLUS FUNDS**

Balance (positive or negative) remaining in Electors Organization's  
campaign account

NIL

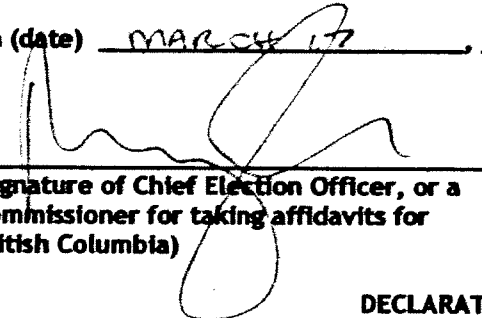
DECLARATION OF CANDIDATE

I, Heather Holden, a candidate in the City of Vancouver, do hereby swear (or solemnly affirm) that, to the best of my knowledge, information and belief that:

- (a) this campaign financing disclosure statement and supporting schedules completely and accurately discloses the information required by the *Vancouver Charter* in relation to my election campaign for the office of Park Commissioner in the 2005 general local election for the City of Vancouver; and
- (b) the requirements of Division 8 - Campaign Financing, have been met in relation to my election campaign for the above-noted office in the 2005 general local election for the City of Vancouver.

Sworn (or solemnly affirmed) before me, at Vancouver

on (date) MARCH 17, 2006.

  
 (signature of Chief Election Officer, or a Commissioner for taking affidavits for British Columbia)

Heather Holden  
 (signature of candidate)

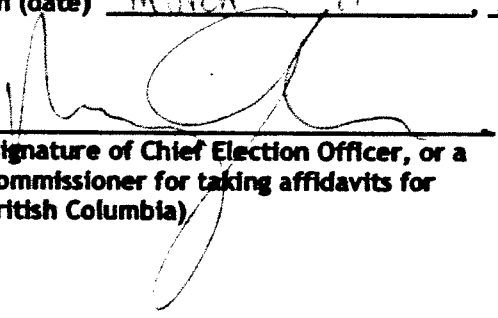
DECLARATION OF FINANCIAL AGENT

I, ANNETTE O'BRIEN, (name of financial agent), have prepared this disclosure statement and supporting schedules for HEATHER HOLDEN, (name of candidate) and swear (or solemnly affirm) that, to the best of my knowledge, information and belief that:

- (a) this campaign financing disclosure statement and supporting schedules completely and accurately discloses the information required by the *Vancouver Charter* in relation to the election campaign of HEATHER HOLDEN (name of candidate) for Park Board Commissioner (office) in the 2005 general local election for the City of Vancouver; and
- (b) the requirements of Division 8 - Campaign Financing, have been met in relation to the election campaign of HEATHER HOLDEN (name of candidate) for the above-noted office in the 2005 general local election for the City of Vancouver.

Sworn (or solemnly affirmed) before me, at Vancouver

on (date) March 17, 2006.

  
 (signature of Chief Election Officer, or a Commissioner for taking affidavits for British Columbia)

AOB  
 (signature of financial agent)

**SCHEDULE A- -CAMPAIGN CONTRIBUTIONS**

**PART 1 - CONTRIBUTIONS**

HEATHER HOLDEN CAMPAIGN

**Contributions fro known sources**

Total value of contributions of \$100 or more from a single source : A \$15,301.78

Total value of contributions totalling \$99.99 or less from a single source B \$407.06

**Contributions fro unkown (anonymous) sources**

Contribution from anyonymous sources \$ NIL

Less amount of anonymous contributions over \$50  
remitted to local government (total from Part III ) \$ NIL

Total amount of anonymous campaign contributions of \$50 or less C \$ NIL

**Total amount of contributions** A+B+C \$15,708.84

**Total number of contributors who made contributions totalling  
\$99.99 or less** 11

HEATHER HOLDEN CAMPAIGN

PART II - LIST OF CONTRIBUTORS TOTALLING \$100 OR MORE

Description	Address	Date	Amount	CLASS	
1	[REDACTED]	14/09/2005	200.00	INDIVIDUAL	
2	[REDACTED]	16/09/2005	100.00	INDIVIDUAL	
3	[REDACTED]	17/09/2005	100.00	INDIVIDUAL	
4	[REDACTED]	17/09/2005	114.54	INDIVIDUAL	
5	[REDACTED]	18/09/2005	100.00	INDIVIDUAL	
6	[REDACTED]	19/09/2005	100.00	INDIVIDUAL	
7	[REDACTED]	19/09/2005	100.00	INDIVIDUAL	
8	[REDACTED]	20/09/2005	100.00	INDIVIDUAL	
9	[REDACTED]	20/09/2005	100.00	INDIVIDUAL	
10	[REDACTED]	22/09/2005	200.00	INDIVIDUAL	
11	[REDACTED]	23/09/2005	200.00	INDIVIDUAL	
12	[REDACTED]	24/09/2005	100.00	INDIVIDUAL	
13	[REDACTED]	24/09/2005	100.00	INDIVIDUAL	
14	[REDACTED]	25/09/2005	100.00	INDIVIDUAL	
15	[REDACTED]	25/09/2005	100.00	INDIVIDUAL	
16	[REDACTED]	26/09/2005	100.00	INDIVIDUAL	
17	[REDACTED]	27/09/2005	100.00	INDIVIDUAL	
18	[REDACTED]	27/09/2005	100.00	INDIVIDUAL	
19	[REDACTED]	28/09/2005	100.00	INDIVIDUAL	
20	[REDACTED]	28/09/2005	100.00	INDIVIDUAL	
21	[REDACTED]	28/09/2005	100.00	INDIVIDUAL	
22	[REDACTED]	28/09/2005	100.00	INDIVIDUAL	
23	[REDACTED]	28/09/2005	100.00	INDIVIDUAL	
24	[REDACTED]	28/09/2005	100.00	INDIVIDUAL	
25	[REDACTED]	29/09/2005	100.00	INDIVIDUAL	
26	[REDACTED]	29/09/2005	100.00	INDIVIDUAL	
27	[REDACTED]	30/09/2005	100.00	INDIVIDUAL	
28	[REDACTED]	01/10/2005	100.00	INDIVIDUAL	
29	[REDACTED]	03/10/2005	100.00	INDIVIDUAL	
30	[REDACTED]	08/10/2005	100.00	INDIVIDUAL	
31	[REDACTED]	13/10/2005	125.00	INDIVIDUAL	
32	[REDACTED]	15/10/2005	100.00	INDIVIDUAL	
33	[REDACTED]	15/10/2005	100.00	INDIVIDUAL	
34	[REDACTED]	25/10/2005	100.00	INDIVIDUAL	
35	[REDACTED]	01/11/2005	200.00	INDIVIDUAL	
36	[REDACTED]	01/11/2005	100.00	INDIVIDUAL	
37	[REDACTED]	03/11/2005	300.00	INDIVIDUAL	
38	[REDACTED]	08/11/2005	100.00	INDIVIDUAL	
	GREWALL & ASSOCIATES				
39	CONSULTANTS INC	7112 TRUDY COURT BURNABY BC V5A 1H7	11/09/2005	100.00	COPRORATION
40	Gastown Printers	328 WEST CORDOVA STREE VANCOUVER BC V6B 1E9	12/09/2005	100.00	COPRORATION
41	MPT HOLDING LTD	4815 MARGUERITE ST VANCOUVER BC V6J 4H1	23/09/2005	150.00	COPRORATION
42	WADE CAPITAL CORPORATION	750-999 CANADA PLACE VANCOUVER BC V6C 3E1	27/09/2005	5,000.00	COPRORATION
	#900-1095 WEST [PENDER				
43	CONCORD PACIFIC GROUP	STREET VANCOUVER BC V6E 2M6	18/10/2005	500.00	COPRORATION
44	S. J. FAST INVESTEMENTS	3862 41ST SVE. W VANCOUVER BC V6N 3G1	01/11/2005	400.00	COPRORATION
	BARRISTER & SOLICITOR				
	ROBERT J. ELLIS	#200 853 RICHARDS			UNINCORPORATED
45	[REDACTED]	STREET VANCOUVER BC V6B 3B4	18/10/2005	100.00	ORGANIZATION
46	[REDACTED]			1,148.65	INDIVIDUAL
47	[REDACTED]			1,699.03	INDIVIDUAL
48	[REDACTED]			1,105.00	INDIVIDUAL
49	[REDACTED]			559.56	INDIVIDUAL

TOTAL

\$15,301.78

**SCHEDULE A – CAMPAIGN CONTRIBUTIONS**

**PART III – LIST OF ANONYMOUS CONTRIBUTIONS OVER \$50  
REMITTED TO THE CITY OF VANCOUVER.**

DATE	VALUE	DATE	VALUE
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
<b>SUB-TOTAL</b>	\$	<b>SUB-TOTAL</b>	\$

<b>GRAND TOTAL</b>	\$	NIL
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## SCHEDULE B - ELECTION EXPENSE DETAILS

### A. Election campaign advertising for:

(1) radio, television, newspaper, periodical or electronic advertising to the public	<u>\$ 5,521.26</u>
(2) signs, pamphlets, flyers and brochures	<u>\$ 964.27</u>
(3) advertising and promotion for the public not included in a(1) or (2) above	<u>NIL</u>

### B. Election campaign office expenses for:

(1) compensation paid to persons for campaign work, other than for services described in the Campaign Financing provisions of the Vancouver Charter (Web designer \$500, Graphic designer \$2,500)	<u>\$ 3,000.00</u>
(2) rent, insurance, and utilities	<u>\$ -</u>
(3) courier services and postage	<u>\$ 82.39</u>
(4) furniture and equipment	<u>\$ 227.97</u>
(5) office supplies and other office expenses not covered by B (1) and (4) above	<u>\$ 103.29</u>

**C. Convention and similar meeting expenses** \$ -

**D. Expenses for campaign related functions not described in C** \$ 559.56

**E. Research and polling expense** \$ -

**F. Campaign related transportation** \$ 150.10

### G. Other (provide description)

NPA CANDIDATE FEES	\$ 5,000.00	<u>\$ 5,100.00</u>
City of Vancouver filing deposit	\$ 100.00	

**TOTAL AMOUNT OF ELECTION EXPENSES** **\$15,708.84**

**SCHEDULE C- DETAILS OF SURPLUS FUNDS DISBURSEMENT**

A. Balance remaining in account	\$ -
B. Amount reimbursed to candidate from campaign account for the candidate's contribution to her campaign	\$ -
C. Amount of remaining surplus funds (after any reimbursement under B)	\$ -
D. Details of the disbursement of remaining surplus funds under C	