



**ELECTIONS BC**  
A non-partisan Office of the Legislature

# ELECTION FINANCING REPORT

## CANDIDATE

F-C (11/06)

PLEASE PRINT IN BLOCK LETTERS

Amendment # \_\_\_\_\_

CANDIDATE'S LAST NAME <b>FRASER</b>		FIRST NAME <b>Scott</b>	MIDDLE NAME(S) <b>Kenneth</b>
ELECTORAL DISTRICT <b>Alberni-Pacific Rim</b>	REGISTERED POLITICAL PARTY <b>New Democratic Party</b>		GENERAL VOTING DAY (YYYY / MM / DD) <b>2013/05/14</b>
FINANCIAL AGENT'S LAST NAME <b>DIETRICH</b>		FIRST NAME <b>Marlene</b>	MIDDLE NAME(S) <b>P</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>5925 Cherryvale Ln</b>			CITY / TOWN <b>Port Alberni, BC</b>
POSTAL CODE <b>V9Y1S1</b>	PHONE NUMBER <b>250-723-3178</b>	FAX NUMBER <b>-</b>	EMAIL ADDRESS <b>mardietrich@shaw.ca</b>

This financing report includes the following forms:

**All Candidates:**

**FORMS  
CHECKLIST**

Statement of Election Income and Expenses –	Form St-I&E-E	<input checked="" type="checkbox"/>
Summary of Expenses –	Form Sm-E	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class –	Form Sm-C	<input checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input checked="" type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input checked="" type="checkbox"/>
Personal Expenses Paid by Financial Agent –	Form Sm-PE1	<input checked="" type="checkbox"/>
Personal Expenses Paid by Candidate –	Form Sm-PE2	<input checked="" type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input type="checkbox"/>
Loans and Guarantees –	Form S-L1	<input checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input checked="" type="checkbox"/>
Transfers Received –	Form S-T-Rcv	<input checked="" type="checkbox"/>
Transfers Given –	Form S-T-Giv	<input checked="" type="checkbox"/>

**Candidates Who Were Nomination Contestants:**

Nomination Contestant Expenses –	Form Sm-E-NC	<input type="checkbox"/>
Summary of Political Contributions by Class –	Form Sm-C	<input type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input type="checkbox"/>
Personal Expenses Paid by Financial Agent –	Form Sm-PE1	<input type="checkbox"/>
Personal Expenses Paid by Contestant –	Form Sm-PE2	<input type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input type="checkbox"/>
Fundraising Function –	Form S-F	<input 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 statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT

*M. Dietrich*

DATE (YYYY / MM / DD)

*2013/07/30*

**WARNING:** Signing a false statement is a serious offence and is subject to significant penalties.

ORIGINAL — CHIEF ELECTORAL OFFICE  
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All forms included in this report are available for public inspection.

# SABO, JANG & CO. LTD.

(A Professional Corporation)

Certified General Accountants

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GREG K. SABO, B.A., C.G.A.

MICHAEL JANG, B.A., C.G.A.

## INDEPENDENT AUDITOR'S REPORT

To Marlene Dietrich, Financial Agent for Scott Fraser NDP Campaign 2013

We have audited the accompanying election financing report of Scott Fraser NDP Campaign 2013 relating to the British Columbia election held on May 14, 2013 in the electoral district of Alberni-Pacific Rim. The election financing report has been prepared by the Financial Agent for Scott Fraser NDP Campaign 2013 based on the financial reporting provisions of Part 10 in the Election Act.

### **Financial agent's responsibility for the election financing report**

The Financial Agent is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian generally accepted accounting principles, and for such internal control as management determines is necessary to enable the preparation of election financing reports that are free from material misstatement, whether due to fraud or error.

### **Auditor's Responsibility**

Our responsibility is to express an opinion on the election financing report based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the Election Act (British Columbia). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the annual financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the election financing report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the election financing report, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the Financial Agent's preparation of the election financing report 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 Scott Fraser NDP Campaign 2013's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Financial Agent, as well as evaluating the overall presentation of the election financing report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

**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, my 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.

**Qualified Opinion**

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Scott Fraser NDP Campaign 2013 for the British Columbia election held on May 14, 2013 in the electoral district of Alberni-Pacific Rim is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act.

**Basis of Accounting**

The election financial report is prepared to assist Scott Fraser NDP Campaign 2013 to comply with the financial reporting provisions of Part 10 of the Election Act. As a result, the election financing report may not be suitable for another purpose.

*Sabo, Jang & Co. Ltd.*

Sabo, Jang & Co. Ltd.

July 22, 2013

Box 580, 193 Memorial Avenue

Parksville, B.C.

V9P 2G6

# STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

GENERAL VOTING DAY (YYYY / MM / DD)  
2013/05/14

NAME OF FILING ENTITY

Scott Fraser NDP Campaign 2013

Total value of political contributions from all sources (from box E on form Sm-C) 3,916.8

Total transfers received (from box A on form S-T-Rcv) 35,150.76

Interest income

Total gross fundraising function income not reported as political contributions  
(from box E on form Sm-F)

Candidate's nomination deposit refund

Other income (describe)

Total Income (sum of above boxes) 39,067.56 A

Total value of election expenses subject to limits during 60 day pre-campaign period  
(from box A on form Sm-E) 888.46

Total value of election expenses subject to limits during campaign period  
(from box B on form Sm-E) 21,041.5

Total value of election expenses not subject to limits (from box C on form Sm-E) 749.11

Total value of non-election expenses incurred outside the 60 day pre-campaign and  
campaign periods (from box D on form Sm-E)

Total transfers given (from box A on form S-T-Giv) 1,081.5

Total Expenditures (sum of above boxes) 23,760.57 B

## For Candidates Only

Balance in campaign account as of date of report 15,306.99 C

# SUMMARY OF EXPENSES

Sm-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

Scott Fraser NDP Campaign 2013

Election Expenses	60 Day Pre-campaign Period Election Expenses Subject to Limits	Campaign Period Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Non-election Expenses Incurred Outside 60 Day Pre-campaign and Campaign Periods
Accounting and audit services				
Bank charges	27.47	22.12	30.3	
Candidate's nomination deposit				
Convention, workshop and meeting fees and rentals				
Data processing / information technology		864.39		
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment				
Insurance	67.65	130.68	76.67	
Interest expense				
Media advertising		3,496.71	498.52	
Newsletters and promotional material (signs, brochures, etc.)		5,957.89		
Office rent, utilities and maintenance	718.05	1,388.34	143.61	
Office supplies, stationery		676.86		
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier		894.57		
Professional services		358.4		
Research and polling				
Salaries and benefits		3,916.8		
Social functions / thank-you parties		108.05		
Telecommunications	75.29	2,159.92		
Travel		1,066.77		
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)				
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period (from box G, form Sm-F)				
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)				
Other expenses (describe)				
<b>Total Expenses</b>	<b>888.46 A</b>	<b>21,041.5 B</b>	<b>749.11 C</b>	<b>D</b>



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## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY  
Scott Fraser NDP Campaign 2013

Total value of contributions from each  
of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a		1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	3,916.80	4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b)  
(box A = box A, S-A1)

3,916.80	A		B
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Classified totals  
(A + B)

3,916.80	C
----------	---

Total anonymous contributions  
(from box A, S-A2)

	D
--	---

Total value of all political contributions from all sources  
(C + D)

3,916.80	E
----------	---

Total contributions of money

	F
--	---

Total contributions of goods, services and discounts  
(includes contributions through loans and debts)

3,916.80	G
----------	---

(boxes F + G must equal box E)

Number of contributors who made contributions  
of \$250 or less in total value

	H
--	---

Total dollar amount of all income tax receipts issued for political contributions received  
(Leadership Contestants cannot issue tax receipts)

\$	I
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# POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1 (08/01)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY  
Scott Fraser NDP Campaign 2013

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FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Hospital Employees Union CEP 468 Re: Robert David Cowan				X				2013 /04/16 to /05/14	3,916.80
Per: Margi Blamey, Communications Officer, HEU/CUPE [REDACTED]									

\* CLASS OF CONTRIBUTOR:  
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,  
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

TOTAL OF  
INDIVIDUAL  
CONTRIBUTIONS

A

3,916.80

ORIGINAL — CHIEF ELECTORAL OFFICE  
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This form is available for public inspection at the  
Chief Electoral Office during regular office hours.



If form is for Nomination Contestant, please tick ☐

PAGE 1  
OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
			NIL
TOTAL			A
			NIL

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Chief Electoral Office during regular office hours.



## PROHIBITED CONTRIBUTIONS

S-Ax (07/03)

NAME OF FILING ENTITY  
Scott Fraser NDP Campaign 2013

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DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
				NIL
TOTAL		A	NIL	

## PERSONAL EXPENSES PAID BY FINANCIAL AGENT

Sm-PE1 (99/05)

(Personal expenses of candidate or contestant  
which were paid by the financial agent)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY  
Scott Fraser NDP Campaign 2013

**Paid by the Financial Agent**

A. Transportation to, from or within electoral district

Air travel

Bus, taxi

Rental vehicle

Private vehicle

Other (describe)

Total

NIL

A

B. Cost of lodging, meals and incidental expenses while travelling

Hotel, motel

Meals

Incidental expenses (describe)

Total

NIL

B

C. Cost of renting a necessary temporary residence

Rent

C

D. All other necessary personal expenses related to  
campaign or contest

Family care

Disability expenses

Total

NIL

D

E. Total personal expenses paid by the financial agent

Total of items A to D

NIL

E

F. Total personal expenses paid out of pocket  
by candidate or contestant

From Sm-PE2, box E

NIL

F

G. Total personal expenses from Sm-PE1 and Sm-PE2

Total of items E + F

NIL

G



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## PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT

Sm-PE2 (99/05)

(This form must be completed by the candidate or contestant  
and submitted to the financial agent within 60 days)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

Scott Fraser NDP Campaign 2013

### Paid by the Candidate or Contestant

A. Transportation to, from or within electoral district

Air travel

Bus, taxi

Rental vehicle

Private vehicle

Other (describe)

Total

NIL

A

B. Cost of lodging, meals and incidental expenses while travelling

Hotel, motel

Meals

Incidental expenses (describe)

Total

NIL

B

C. Cost of renting a necessary temporary residence

Rent

C

D. All other necessary personal expenses related to  
campaign or contest

Family care

Disability expenses

Total

NIL

D

E. Total personal expenses paid by candidate or contestant

Total of items A to D

NIL

E



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## SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

Scott Fraser NDP Campaign 2013

Number of fundraising functions held

0

Total gross fundraising function income (sum of boxes K on all S-F forms)

A

Total cost of fundraising functions (sum of boxes L on all S-F forms)

B

Total net income (or loss) from fundraising functions (A – B)

C

Total amount of gross income reported as political contributions  
(sum of boxes F on all S-F forms)

D

Total amount of gross income NOT reported as political contributions  
(sum of boxes J on all S-F forms)

E

(boxes D + E must equal box A)

**For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)**

Total cost of fundraising functions held during the 60 day  
pre-campaign period and the campaign period

0

F

Total cost of fundraising functions held outside the 60 day  
pre-campaign period and the campaign period

0

G

Total net losses of fundraising functions which incurred  
net losses during the campaign period

0

H



## S-L1 (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY	PAGE
Scott Fraser NDP Campaign 2013	1
	OF 1

<b>DATE RECEIVED</b> <small>(YYYY/MM/DD)</small>	<b>FULL NAMES OF LENDER AND/OR GUARANTOR</b>	<b>CLASS*</b> <small>(X)</small>						<b>CONDITIONS</b> <small>(if applicable)</small>	<b>DUE DATE</b> <small>(YYYY/MM/DD)</small>	<b>ORIGINAL AMOUNT OF LOAN/GUARANTEE</b> \$	<b>AMOUNT OF LOAN OUTSTANDING</b> \$	<b>INT. RATE %</b>	<b>PRIME RATE %</b>	A	B	C
		1	2	3	4	5	6							<b>AMOUNT OF INTEREST PAYABLE AT PRIME RATE</b> \$	<b>AMOUNT OF INTEREST BEING CHARGED</b> \$	<b>BENEFIT/ CONTRIBUTION (A - B) \$</b>
<b>TOTAL</b>									<b>D</b>	NIL	E	NIL	<b>TOTAL F NIL</b>			

\* CLASS OF CONTRIBUTOR:  
 1 – INDIVIDUAL, 2 – CORPORATION, 3 – UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,  
 4 – TRADE UNION, 5 – NON-PROFIT ORGANIZATION, 6 – OTHER

\* CLASS OF CONTRIBUTOR:  
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## LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (08/01)

NAME OF FILING ENTITY  
Scott Fraser NDP Campaign 2013

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OF **1**

DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$	
		1	2	3	4	5	6				
<b>TOTALS</b>								<b>A</b>	<b>NIL</b>	<b>B</b>	<b>NIL</b>

\* CLASS OF CONTRIBUTOR:  
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## TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY  
Scott Fraser NDP Campaign 2013

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/02/26	Alberni Pacific Rim NDP Constituency Association	20,000.00
2013/02/14	BC New Democratic Party	100.00
2013/03/27	BC New Democratic Party	292.50
2013/04/09	BC New Democratic Party	1,925.00
2013/04/16	BC New Democratic Party	325.00
2013/04/18	BC New Democratic Party	2,788.26
2013/04/23	BC New Democratic Party	250.00
2013/04/23	BC New Democratic Party	690.00
2013/05/01	BC New Democratic Party	385.00
2013/05/02	BC New Democratic Party	3,840.00
2013/05/07	BC New Democratic Party	1,220.00
2013/05/09	BC New Democratic Party	250.00
2013/05/14	BC New Democratic Party	512.50
2013/05/14	BC New Democratic Party	1,012.50
2013/05/16	BC New Democratic Party	1,135.00
TOTAL		A cont'd

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**S-T-Rcv** (07/03)

NAME OF FILING ENTITY

Scott Fraser NDP Campaign 2013

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**S-T-Giv** (07/03)

NAME OF FILING ENTITY

Scott Fraser NDP Campaign 2013

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