



**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>VAN DER VEEN</b>		FIRST NAME <b>JESSICA</b>	MIDDLE NAME(S)
ELECTORAL DISTRICT <b>OAK BAY GORDON HEAD</b>	REGISTERED POLITICAL PARTY <b>BCNDP</b>	GENERAL VOTING DAY (YYYY / MM / DD) <b>2013/05/14</b>	
FINANCIAL AGENT'S LAST NAME <b>DOPP</b>		FIRST NAME <b>JANES</b>	MIDDLE NAME(S) <b>ALAN</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>1850 ALLENBY ST</b>		CITY / TOWN <b>VICTORIA</b>	
POSTAL CODE <b>V8R 1B7</b>	PHONE NUMBER <b>250 598 1524</b>	FAX NUMBER	EMAIL ADDRESS <b>jdopp@uvic.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 	DATE (YYYY / MM / DD) <b>2013/07/09</b>
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**WARNING:** Signing a false statement is a serious offence and is subject to significant penalties.

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All forms included in this report are available for public inspection.

# LL Brougham Inc.

CHARTERED ACCOUNTANTS

## Election Financing Report

### INDEPENDENT AUDITOR'S REPORT

To Jamie Dopp, Financial Agent for Jessica Van der Veen

We have audited the accompanying election financing report of Jessica Van der Veen relating to the British Columbia election held on May 14, 2013, in the electoral district of Oak Bay Gordon Head. The election financing report has been prepared by the Financial Agent for Jessica Van der Veen based on the financial reporting provisions of Part 10 of the *Election Act*.

#### **Financial agent's responsibility 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*, 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.

#### **Auditor's responsibility**

Our responsibility is to express an opinion on the election financing report based on my 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 election financing 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 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 Candidate's internal control. An audit also includes evaluating the appropriateness of accounting policies used and 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, 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.

**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 Jessica Van der Veen for the British Columbia election held on May 14, 2013 in the electoral district of Oak Bay Gordon Head 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 Jessica Van der Veen 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.

Victoria, BC  
July 29, 2013

  
Chartered Accountants



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# STATEMENT OF ELECTION INCOME AND EXPENSES

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

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GENERAL VOTING DAY (YYYY / MM / DD)

2013/05/14

NAME OF FILING ENTITY

JESSICA VAN DER VEEN - BCNDP - DAIC BAY GORDON HEAD

Total value of political contributions from all sources (from box E on form Sm-C) 6,390

Total transfers received (from box A on form S-T-Rcv) 97,992

Interest income 3

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

Candidate's nomination deposit refund 250

Other income (describe)

Total Income (sum of above boxes) 104,635 A

Total value of election expenses subject to limits during 60 day pre-campaign period  
(from box A on form Sm-E) 23,778

Total value of election expenses subject to limits during campaign period  
(from box B on form Sm-E) 67,824

Total value of election expenses not subject to limits (from box C on form Sm-E) 298

Total value of non-election expenses incurred outside the 60 day pre-campaign and  
campaign periods (from box D on form Sm-E) 5,712

Total transfers given (from box A on form S-T-Giv) 7,702

Total Expenditures (sum of above boxes) 104,915 B

For Candidates Only

Balance in campaign account as of date of report (280) C



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## SUMMARY OF EXPENSES

Sm-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY <b>JESSICA VAN DERVEEN - BCNDP - OAK BAY GORDON HEAD</b>				
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				1,680
Bank charges	1	24		
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rentals	1,291			
Data processing / information technology	825	1,123		
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment	265	917		32
Insurance	120	129		27
Interest expense				
Media advertising	3,725	3,645		
Newsletters and promotional material (signs, brochures, etc.)	2,883	15,520		855
Office rent, utilities and maintenance	3,680	3,895		110
Office supplies, stationery	355	2,934		
Personal expenses of candidate (from box G, form Sm-PE1)			48.38	
Postage and courier	488	3,558		
Professional services				
Research and polling				
Salaries and benefits	8,677	33,459		751
Social functions / thank-you parties	336			1,500
Telecommunications	656	1,317		691
Travel	78	1,304		67
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>23,378</b> A	<b>67,824</b> B	<b>298</b> C	<b>5,712</b> D

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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

JESSICA VAN DER VEEN - BCNDP - OAK BAY GORDON HEAD

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1,800	1a		1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	4,590	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)

6,390 A

B

Classified totals  
(A + B)

6,390

C

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

0

D

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

6,390

E

Total contributions of money

0

F

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

6,390

G

(boxes F + G must equal box E)

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

0

H

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

\$ 0

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

JESSICA VAN DER VEEN - BCNDP - OAK BAY GORDON HEAD

PAGE

1

OF

1

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			
Victoria Labour Council Mike Eso Stan Dzvik				X			2,040	2013/04/15	—
Victoria Labour Council Mike Eso Stan Dzvik				X			2,550	2013/04/15	4,590
Chris Brown							1,800	2013/05/14	1,800

\* 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

6,390

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**S-A2 (07/03)**

NAME OF FILING ENTITY

PAGE   
OF

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**S-Ax (99/06)**

JESSICA VAN DER VEEN - BENDER - OAK BAY GORDON HEAD

PAGE

OF

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# PERSONAL EXPENSES PAID BY FINANCIAL AGENT

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

Sm-PE1 (99/05)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

JESSICA VAN DER VEEN - BCNDP - OAK BAY GORDON HEAD

**Paid by the Financial Agent**

A. Transportation to, from or within electoral district

Air travel

Bus, taxi

Rental vehicle

Private vehicle

Other (describe)

Total

0

A

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

Hotel, motel

Meals

48.38

Incidental expenses (describe)

Total

48.38

B

C. Cost of renting a necessary temporary residence

Rent

0

C

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

Family care

Disability expenses

Total

0

D

E. Total personal expenses paid by the financial agent

Total of items A to D

48.38

E

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

From Sm-PE2, box E

0

F

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

Total of items E + F

48.38

G

## 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

**JESSICA VAN DER VEEN - BCNDP - OAK BAY GORDON HEAD**

**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

~~0~~

**A**

**B. Cost of lodging, meals & incidental expenses while travelling**

Hotel, motel

Meals

Incidental expenses (describe)

Total

~~0~~

**B**

**C. Cost of renting a necessary temporary residence**

Rent

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

Family care

Disability expenses

Total

~~0~~

**D**

**E. Total personal expenses paid by candidate or contestant**

Total of items A to D

~~0~~

**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

JESSICA VANDER VEEN - BCNDP - OAK BAY GORDON HEAD

Number of fundraising functions held

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

F

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

G

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

H



**S-L1 (08/09)**

NAME OF FILING ENTITY

JESSICA VAN DER VEEN - BCNDP - OAK BAY GORDON HEAD

PAGE

OF

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**S-L2 (99/06)**

NAME OF FILING ENTITY

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PAGE

OF

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

**TOTALS**

**A**

**B**

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**S-T-Rcv (99/06)**

NAME OF FILING ENTITY

JESSICA VAN DER VEEN - BCNDP - OAK BAY GORDON HEAD

PAGE

OF

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**Transfers Received****S-T-Rcv(99/06)****Rob Fleming--BCNDP--Victoria Swan Lake**

Date of Transfer	Name of Entity Transferring Money, Goods or Services	Value of Transfer
07/04/13	Oak Bay Gordon Head NDP	\$ 1,344.00
09/02/13	Oak Bay Gordon Head NDP	\$ 15,000.00
1/5/2013	British Columbia New Democratic Party	\$ 2,967.50
02/04/13	Oak Bay Gordon Head NDP	\$ 20,000.00
2/5/2013	British Columbia New Democratic Party	\$ 975.50
5/6/2013	British Columbia New Democratic Party	\$ 180.00
6/5/2013	British Columbia New Democratic Party	\$ 4,200.00
6/5/2013	British Columbia New Democratic Party	\$ 1,377.50
07/05/13	British Columbia New Democratic Party	\$ 2,700.00
09/04/13	British Columbia New Democratic Party	\$ 1,000.00
9/5/2013	British Columbia New Democratic Party	\$ 1,737.50
10/5/2013	British Columbia New Democratic Party	\$ 2,000.00
11/04/13	British Columbia New Democratic Party	\$ 5,685.54
11/5/2013	Oak Bay Gordon Head NDP	\$ 4,500.00
13/05/2013	British Columbia New Democratic Party	\$ 995.00
14/02/2013	British Columbia New Democratic Party	\$ 836.00
14/05/2013	British Columbia New Democratic Party	\$ 682.50
14/05/2013	British Columbia New Democratic Party	\$ 4,660.50
15/04/2013	British Columbia New Democratic Party	\$ 1,045.00
16/04/2013	British Columbia New Democratic Party	\$ 2,280.00
16/05/2013	British Columbia New Democratic Party	\$ 542.50
16/05/2013	British Columbia New Democratic Party	\$ 1,263.84
18/04/2013	British Columbia New Democratic Party	\$ 1,415.00
21/03/2013	Oak Bay Gordon Head NDP	\$ 7,000.00
23/04/2013	British Columbia New Democratic Party	\$ 750.00
23/04/2013	British Columbia New Democratic Party	\$ 1,964.29
23/04/2013	British Columbia New Democratic Party	\$ 2,289.50
23/05/2013	British Columbia New Democratic Party	\$ 4,020.00
24/04/2013	British Columbia New Democratic Party	\$ 100.00



25/04/2013	British Columbia New Democratic Party	\$	725.00
27/03/2013	British Columbia New Democratic Party	\$	825.00
28/05/2013	British Columbia New Democratic Party	\$	1,790.00
30/04/2013	British Columbia New Democratic Party	\$	1,140.00
	Total	\$	97,991.67



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## TRANSFERS GIVEN

**S-T-Giv (99/06)**

NAME OF FILING ENTITY

JESSICA VAN DER VEEN - BCNDP - OAK BAY GORDON HEAD

PAGE 17

OF   

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
17/04/2013	British Columbia New Democratic Party	1,067.31
28/05/2013	British Columbia New Democratic Party	1,413.39
10/06/2013	British Columbia New Democratic Party	5,021.50
12/06/2013	Oak Bay Gordon Head NDP	200.00
TOTAL A		7702.20

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