



ELECTIONS

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 BARNETT		FIRST NAME DUNCAN	MIDDLE NAME(S)
ELECTORAL DISTRICT CARIBOO NORTH	REGISTERED POLITICAL PARTY NDP	GENERAL VOTING DAY (YYYY/MM/DD) 2013/05/14	
FINANCIAL AGENT'S LAST NAME SMITH		FIRST NAME ARLENE	MIDDLE NAME(S) SUSAN NORMAN
FINANCIAL AGENT'S MAILING ADDRESS 127 GROSE RD NORTH		CITY/TOWN QUESNEL	
POSTAL CODE V2J4Z6	PHONE NUMBER 250-747-3324	FAX NUMBER	EMAIL ADDRESS wsmith27@shaw.ca

This financing report includes the following forms:

All Candidates:

		FORMS CHECKLIST
Statement of Election Income and Expenses -	Form St-IE-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 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"/>
Prohibited Contributions -	Form S-Ax	<input type="checkbox"/>
Personal Expenses Paid by Financial Agent -	Form Sm-PE1	<input checked="" type="checkbox"/>
Personal Expenses Paid by Candidate -	Form Sm-PE2	<input type="checkbox"/>
Summary of Fundraising Functions -	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function -	Form S-F	<input checked="" type="checkbox"/>
Loans and Guarantees -	Form S-L1	<input type="checkbox"/>
Loans / Debts Forgiven / Written Off -	Form S-L2	<input type="checkbox"/>
Transfers Received -	Form S-T-Rcv	<input checked="" type="checkbox"/>
Transfers Given -	Form S-T-Giv	<input 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

Arlene S. Smith

DATE (YYYY/MM/DD)

2013/08/09

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.

**AUDITOR'S REPORT ON
CANDIDATE'S ELECTION FINANCING REPORT
PURSUANT TO THE ELECTION ACT**

To: Arlene Smith Financial Agent for Duncan Barnett:

We have audited the accompanying election financing report of Duncan Barnett relating to the British Columbia election held on May 14, 2013 in the electoral district of Cariboo North. The election financing report has been prepared by the Financial Agent for Duncan Barnett 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 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 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 Duncan Barnett'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

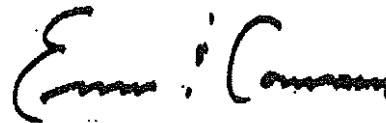
In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Duncan Barnett for the British Columbia election held on May 14, 2013 in the electoral district of Cariboo North is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

Duncan Barnett
Page 2

Basis of Accounting

The election financing report is prepared to assist Duncan Barnett 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.

Burnaby, BC, Canada
August 7, 2013



ENNS & COMPANY
Certified General Accountants



**ENNS &
COMPANY**



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STATEMENT OF ELECTION INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS

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

NAME OF FILING ENTITY
DUNCAN BARNETT - NDP - CARIBOO NORTH

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

Total transfers received (from box A on form S-T-Rcv) 83,955

Interest income

Total gross fundraising function income not reported as political contributions
(from box E on form Sm-F) 3,342

Candidate's nomination deposit refund 250

Other income (describe)

Total Income (sum of above boxes) 87,547 **A**

Total value of election expenses subject to limits during 60 day pre-campaign period
(from box A on form Sm-E) 22,440

Total value of election expenses subject to limits during campaign period
(from box B on form Sm-E) 51,813

Total value of election expenses not subject to limits (from box C on form Sm-E) 17,606

Total value of non-election expenses incurred outside the 60 day pre-campaign and
campaign periods (from box D on form Sm-E) 53

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

Total Expenditures (sum of above boxes) 91,912 **B**

For Candidates Only

Balance in campaign account as of date of report 5,409 **C**

This form is available for public inspection.



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SUMMARY OF EXPENSES

Sm-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY
DUNCAN BARNETT - NDP - CARIBOO NORTH

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			2,500	
Bank charges		16		53
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rentals		112		
Data processing / information technology	1,970	2,929		
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment	500	1,000		
Insurance	165	110		
Interest expense				
Media advertising	1,604	10,827		
Newsletters and promotional material (signs, brochures, etc.)	8,313	2,568		
Office rent, utilities and maintenance	3,952	4,210		
Office supplies, stationery	544	1,081		
Personal expenses of candidate (from box G, form Sm-PE1)			11,514	
Postage and courier	1,335	7,813		
Professional services				
Research and polling	1,140	1,773		
Salaries and benefits	2,632	17,211		
Social functions / thank-you parties	190	804		
Telecommunications		799		
Travel		465		
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)			3,342	
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) HAGAR ALARM	95	95		
Total Expenses	22,440 A	51,813 B	17,606 C	53 D

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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

DUNCAN BARNETT - NDP - CARIBOO NORTH

Paid by the Financial Agent

A. Transportation to, from or within electoral district

Air travel

Bus, taxi

Rental vehicle

Private vehicle

Other (describe)
GAS, VEHICLE

1,447

Total

1,447

A

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

Hotel, motel

Meals

1,067

Incidental expenses (describe)

Total

1,067

B

C. Cost of renting a necessary temporary residence

Rent

C

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

Family care

9,000

Disability expenses

Total

9,000

D

E. Total personal expenses paid by the financial agent

Total of items A to D

11,514

E

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

From Sm-PE2, box E

F

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

Total of items E + F

11,514

G



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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
DUNCAN BARNETT - NDP - CARIBOO NORTH

Number of fundraising functions held

1

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

3,342

A

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

3,342

B

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

0

C

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

0

D

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

3,342

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

3,342

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



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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick ☐

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OF 1

NAME OF FILING ENTITY
DUNCAN BARNETT - NDP - CARIBOO NORTH

DATE OF EVENT (YYYY/MM/DD)
2013 / 04 / 04

DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)
ADRIAN DIX DINNER

Gross income reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected		Tick if Charge per Ticket Varies
Purchases by organizations				A	
Purchases by individuals of more than \$250 worth of tickets				B	
Purchases by individuals of tickets that are more than \$50 each				C	

Other gross income reported as contributions, including anonymous contributions (provide full details)

		D
		E

Total gross income reported as political contributions (A + B + C + D + E)

F

Gross income not reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected		Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less				G	

Other gross income not reported as contributions (provide full details)

OTHER INCOME	3,342	H
		I

Total gross income not reported as political contributions (G + H + I)

3,342

J

Total gross income (F + J)

3,342

K

Total cost of function

3,342

L

Net income (loss) (box K-L)

0

M



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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
DUNCAN BARNETT - NDP - CARIBOO NORTH

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OF 3

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/02/13	CARIBOO NORTH NDP	7,000
2013/02/13	CARIBOO NORTH NDP	25
2013/04/02	CARIBOO NORTH NDP	18,000
2013/04/05	CARIBOO NORTH NDP	11,000
2013/04/25	CARIBOO NORTH NDP	700
2013/04/25	SHEALAGH KENNELLY - IN-KIND	172
2013/04/25	RICK - IN KIND	224
2013/04/09	611E-ARLENE SMITH FINANCIAL AGENT FOR DUNCAN BARNETT	1,033
2013/04/11	611E-ARLENE SMITH FINANCIAL AGENT FOR DUNCAN BARNETT	4,310
2013/04/16	611E-ARLENE SMITH FINANCIAL AGENT FOR DUNCAN BARNETT	950
2013/04/18	611E-ARLENE SMITH FINANCIAL AGENT FOR DUNCAN BARNETT	1,275
2013/04/23	611E-ARLENE SMITH FINANCIAL AGENT FOR DUNCAN BARNETT	443
2013/04/23	611E-ARLENE SMITH FINANCIAL AGENT FOR DUNCAN BARNETT	500
2013/04/25	611E-ARLENE SMITH FINANCIAL AGENT FOR DUNCAN BARNETT	3,290
2013/05/01	611E-ARLENE SMITH FINANCIAL AGENT FOR DUNCAN BARNETT	3,429
TOTAL A		52,351

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY

DUNCAN BARNETT - NDP - CARIBOO NORTH

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OF 3

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/05/02	611E-ARLENE SMITH FINANCIAL AGENT FOR DUNCAN BARNETT	1,675
2013/05/06	611E-ARLENE SMITH FINANCIAL AGENT FOR DUNCAN BARNETT	8,420
2013/05/09	611E-ARLENE SMITH FINANCIAL AGENT FOR DUNCAN BARNETT	1,063
2013/05/13	611E-ARLENE SMITH FINANCIAL AGENT FOR DUNCAN BARNETT	1,303
2013/05/14	611E-ARLENE SMITH FINANCIAL AGENT FOR DUNCAN BARNETT	225
2013/05/16	611E-ARLENE SMITH FINANCIAL AGENT FOR DUNCAN BARNETT	100
2013/05/23	611E-ARLENE SMITH FINANCIAL AGENT FOR DUNCAN BARNETT	1,450
2013/05/28	611E-ARLENE SMITH FINANCIAL AGENT FOR DUNCAN BARNETT	237
2013/06/20	611E-ARLENE SMITH FINANCIAL AGENT FOR DUNCAN BARNETT	510
2013/04/10	611E-Cariboo North Campaign In-Kind NDP CEN003	1,140
2013/04/26	611E-Cariboo North Campaign In-Kind NDP CEN028	1,187
2013/05/10	611E-Cariboo North Campaign In-Kind NDP CEN055	167
2013/05/14	611E-Cariboo North Campaign In-Kind NDP CEN073	418
2013/02/14	611E-Cariboo North Campaign In-Kind NDP NIN011	100
2013/04/15	611E-Cariboo North Campaign In-Kind NDP OTH015	465
TOTAL		A 18,460

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY

DUNCAN BARNETT - NDP - CARIBOO NORTH

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OF 3

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/05/14	611E-Cariboo North Campaign In-Kind NDP OTH030	586
2013/05/09	611E-Cariboo North Campaign In-Kind NDP TRA001	2,558
2013/04/25	CARIBOO NORTH NDP	10,000
	Balance carried forward from page 1	52,351
	Balance carried forward from page 2	18,460
TOTAL		A 83,955

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