ELECTIONS BC
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ELECTION FINANCING REPORT

CANDIDATE

F-C (11/06)

PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

CANDIDATE'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
ROUTLEDGE	JANET	MARIE

ELECTORAL DISTRICT	REGISTERED POLITICAL PARTY	GENERAL VOTING DAY (YYYY / MM / DD)
BURNABY NORTH	BC NDP	2013 / 05 / 14

FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
AGES	ROBERT	J.

FINANCIAL AGENT'S MAILING ADDRESS	CITY / TOWN
4475 DAWN DRIVE	DELTA

POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS
V4K 4P7	604.760.6786		robertages@dccnet.com

This financing report includes the following forms:

		FORMS CHECKLIST X
All Candidates:		
Statement of Election Income and Expenses –	**Form St-I&E-E**	☒
Summary of Expenses –	**Form Sm-E**	☒
Summary of Political Contributions by Class –	**Form Sm-C**	☒
Political Contributions of Money / Property / Services over $250 –	**Form S-A1**	☒
Permitted Anonymous Contributions Accepted at Functions –	**Form S-A2**	☐
Prohibited Contributions –	**Form S-Ax**	☐
Personal Expenses Paid by Financial Agent –	**Form Sm-PE1**	☐
Personal Expenses Paid by Candidate –	**Form Sm-PE2**	☐
Summary of Fundraising Functions –	**Form Sm-F**	☐
Fundraising Function –	**Form S-F**	☐
Loans and Guarantees –	**Form S-L1**	☐
Loans / Debts Forgiven / Written Off –	**Form S-L2**	☐
Transfers Received –	**Form S-T-Rcv**	☒
Transfers Given –	**Form S-T-Giv**	☒
Candidates Who Were Nomination Contestants:		
Nomination Contestant Expenses –	**Form Sm-E-NC**	☐
Summary of Political Contributions by Class –	**Form Sm-C**	☐
Political Contributions of Money / Property / Services over $250 –	**Form S-A1**	☐
Permitted Anonymous Contributions Accepted at Functions –	**Form S-A2**	☐
Personal Expenses Paid by Financial Agent –	**Form Sm-PE1**	☐
Personal Expenses Paid by Contestant –	**Form Sm-PE2**	☐
Summary of Fundraising Functions –	**Form Sm-F**	☐
Fundraising Function –	**Form S-F**	☐

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)
	2013/08/07

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.

ENNS &
COMPANY

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

To: Robert Ages Financial Agent for Janet Routledge:

We have audited the accompanying election financing report of Janet Routledge relating to the British Columbia election held on May 14, 2013 in the electoral district of Burnaby North. The election financing report has been prepared by the Financial Agent for Janet Routledge 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 Janet Routledge'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 Janet Routledge for the British Columbia election held on May 14, 2013 in the electoral district of Burnaby North is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

.../2

Basis of Accounting
The election financing report is prepared to assist Janet Routledge 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 2, 2013

ENNS & COMPANY
Certified General Accountants

ENNS &
COMPANY

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STATEMENT OF ELECTION INCOME AND EXPENSES

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

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

PLEASE PRINT IN BLOCK LETTERS

GENERAL VOTING DAY (YYYY / MM / DD)
2014/05/~~13~~ 14

NAME OF FILING ENTITY
JANET ROUTLEDGE - BC NDP - BURNABY NORTH

Total value of political contributions from all sources (from box E on form **Sm-C**)	26,316	
Total transfers received (from box A on form **S-T-Rcv**)	89,172	
Interest income	0	
Total gross fundraising function income not reported as political contributions (from box E on form **Sm-F**)	0	
Candidate's nomination deposit refund	250	
Other income (describe) Rental income of sign wires from Burnaby Lougheed	~~50~~	
Total Income (sum of above boxes)	115,788	A
Total value of election expenses subject to limits during 60 day pre-campaign period (from box A on form **Sm-E**)	21,233	
Total value of election expenses subject to limits during campaign period (from box B on form **Sm-E**)	69,803 ~~70,601~~	
Total value of election expenses not subject to limits (from box C on form **Sm-E**)	3,250 ~~2,774~~	
Total value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box D on form **Sm-E**)	1,453 ~~1,153~~	
Total transfers given (from box A on form **S-T-Giv**)	19,976 ~~7,148~~	
Total Expenditures (sum of above boxes)	~~102,906~~	B

115,715

For Candidates Only

Balance in campaign account as of date of report	~~14,181~~	C

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STATEMENT OF ELECTION INCOME AND EXPENSES

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

PLEASE PRINT IN BLOCK LETTERS

GENERAL VOTING DAY (YYYY / MM / DD)
2014/05/13

NAME OF FILING ENTITY
JANET ROUTLEDGE - BC NDP - BURNABY NORTH

Total value of political contributions from all sources (from box E on form **Sm-C**)	26,316	
Total transfers received (from box A on form **S-T-Rcv**)	89,172	
Interest income	0	
Total gross fundraising function income not reported as political contributions (from box E on form **Sm-F**)	0	
Candidate's nomination deposit refund	250	
Other income (describe) Rental income of sign wires from Burnaby Lougheed	50	
Total Income (sum of above boxes)	115,788	A
Total value of election expenses subject to limits during 60 day pre-campaign period (from box A on form **Sm-E**)	21,233	
Total value of election expenses subject to limits during campaign period (from box B on form **Sm-E**)	70,601	
Total value of election expenses not subject to limits (from box C on form **Sm-E**)	2,771	
Total value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box D on form **Sm-E**)	1,153	
Total transfers given (from box A on form **S-T-Giv**)	7,148	
Total Expenditures (sum of above boxes)	102,906	B

SEE AMENDMENT

For Candidates Only

Balance in campaign account as of date of report	14,181	C

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SUMMARY OF EXPENSES

Sm-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY
JANET ROUTLEDGE - BC NDP - BURNABY 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			1,969 ~~2,500~~	
Bank charges		143		
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rentals	40			
Data processing / Information technology		1,722		
Donations and gifts	55	112		
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment		2,163		
Insurance	243	145		88
Interest expense				
Media advertising		3,372		
Newsletters and promotional material (signs, brochures, etc.)	9,238	24,594		
Office rent, utilities and maintenance	4,073	2,856		1,065
Office supplies, stationery		2,203		
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier				
Professional services				
Research and polling		27,293		
Salaries and benefits	7,357	↳ ~~27,375~~	1,100	227
Social functions / thank-you parties	227			
Telecommunications		2,142 ~~2,858~~		
Travel				
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) Food for volunteers and ~~alarm system~~ Alarm System		3,058	~~21~~ 31	23
Total Expenses	21,233 A	70,601 B	~~2,771~~ C	~~1,153~~ D

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69,803 3,250 1,453

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SUMMARY OF EXPENSES

Sm-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

NAME OF FILING ENTITY
JANET ROUTLEDGE - BC NDP - BURNABY 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		143		
Candidate's nomination deposit			250	
Convention, workshop and meeting fees and rentals	40			
Data processing / information technology		1,722		
Donations and gifts	55	112		
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment		2,163		
Insurance	243	145		88
Interest expense				
Media advertising		3,372		
Newsletters and promotional material (signs, brochures, etc.)	9,238	24,594		
Office rent, utilities and maintenance	4,073	2,856		1,065
Office supplies, stationery		2,203		
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier				
Professional services				
Research and polling				
Salaries and benefits	7,357	27,375		
Social functions / thank-you parties	227			
Telecommunications		2,858		
Travel				
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) Food for volunteers and alarm system		3,058	21	
Total Expenses	21,233 A	70,601 B	2,771 C	1,153 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
JANET ROUTLEDGE - BC NDP - BURNABY NORTH

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

	Contributions greater than $250		Contributions of $250 or less	
Individuals		1a	560	1b
Corporations		2a	100	2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	25,406	4a	40	4b
Non-profit Organizations		5a	210	5b
Other Identifiable Contributions		6a		6b
Classified subtotals (1a to 6a & 1b to 6b) (box **A** = box **A**, **S-A1**)	25,406	A	910	B
Classified totals (A + B)			26,316	C
Total anonymous contributions (from box **A**, **S-A2**)				D
Total value of all political contributions from all sources (C + D)			26,316	E

Total contributions of money	0	F
Total contributions of goods, services and discounts (includes contributions through loans and debts)	26,316	G

(boxes F + G must equal box E)

Number of contributors who made contributions of $250 or less in total value	9	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)

THIS IS AN AMENDED FOR
IT HAS NOT BEEN AUDITEL

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
JANET ROUTLEDGE - BC NDP - BURNABY NORTH

FULL NAME OF CONTRIBUTOR (if a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS) 1	2	3	4	5	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
BC Government and Service Employee's Union (Darryl Walker and Stephanie Smith)				X			5,889	2013 / 03 / 12	
							1,468	2013 / 02 / 06	
							5,873	2013 / 04 / 16	
							743	2013 / 05 / 10	13,973
Communications, Energy and Paperworks Union of Canada (Dave Coles and Gaetan Menard)				X			5,596	2013 / 04 / 16	5,596
~~UFCW~~ United Food and Commercial Workers (Ivan Limaright and Frank Pozzobon)				X			5,537	2013 / 04 / 16	5,537
BC Federation of Labour (Jim Sinclair and Irene Lanzinger)				X			300	2013 / 04 / 16	300

* 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	25,406

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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
JANET ROUTLEDGE - BC NDP - BURNABY NORTH

FULL NAME OF CONTRIBUTOR (if a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS) 1	2	3	4	5	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
BC Government and Service Employee's Union				X			5,889	2013 / 03 / 12	
							1,468	2013 / 02 / 06	
SEE AMENDMENT							5,873	2013 / 04 / 16	
							743	2013 / 05 / 10	13,973
Communications, Energy and Paperworks Union of Canada				X			5,596	2013 / 04 / 16	5,596
UFCW				X			5,537	2013 / 04 / 16	5,537
BC Federation of Labour				X			300	2013 / 04 / 16	300

* 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	25,406

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
JANET ROUTLEDGE - BC NDP - BURNABY NORTH

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/05/13	BC NDP (in-kind)	61
2013/04/24	BC NDP (in-kind)	1,330
2013/04/30	BC NDP (in-kind)	1,140
2013/05/08	BC NDP (in-kind)	1,045
2013/05/14	BC NDP (in-kind)	2,503
2013/05/07	BC NDP (in-kind)	618
2013/02/14	BC NDP (in-kind)	100
2013/03/19	BC NDP	250
2013/03/27	BC NDP	250
2013/04/09	BC NDP	1,000
2013/04/11	BC NDP	5,120
2013/04/16	BC NDP	1,478
2013/04/18	BC NDP	11,033
2013/04/23	BC NDP	2,913
2013/04/25	BC NDP	1,500
	TOTAL A	30,341

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
JANET ROUTLEDGE - BC NDP - BURNABY NORTH

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/05/01	BC NDP	8,710
2013/05/02	BC NDP	720
2013/05/06	BC NDP	1,068
2013/05/09	BC NDP	913
2013/05/14	BC NDP	1,700
2013/05/14	BC NDP	845
2013/05/28	BC NDP	600
2013/06/05	BC NDP	775
2013/02/27	Burnaby North Electoral District Association	20,000
2013/04/11	Burnaby North Electoral District Association	15,000
2013/04/25	BC NDP	8,500
	BALANCE FORWARDED FROM PAGE 1 OF THIS FORM	30,341
	TOTAL A	89,172

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TRANSFERS GIVEN

S-T-Giv (07/03)

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IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY
JANET ROUTLEDGE - BC NDP - BURNABY NORTH

PAGE 1 OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013 / 05 / 14	BC NDP	4,208
2013 / 04 / 28	BC NDP	250
2013 / 05 / 03	BC NDP	190
2013 / 05 / ~~14~~ 12	ELECTORAL CAMPAIGN OF JANE ~~SHANE~~ SHIN (BURNABY LOUGHEED)	2,500
2013/11/13	Burnaby North NDP Constituency Association	10,000
2013/12/09	Burnaby North NDP Constituency Association	2,828
	TOTAL A	19,976 ~~7,148~~

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TRANSFERS GIVEN

S-T-Giv (07/03)

SEE AMENDMENT

NAME OF FILING ENTITY
JANET ROUTLEDGE - BC NDP - BURNABY NORTH

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013 / 05 / 14	BC NDP	4,208
2013 / 04 / 28	BC NDP	250
2013 / 05 / 03	BC NDP	190
2013 / 05 / 14	ELECTORAL CAMPAIGN OF JANE SHANE (BURNABY LOUGHEED)	2,500

SEE AMENDMENT

TOTAL A 7,148

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