



# ELECTION FINANCING REPORT CANDIDATE

F-C  
(15/09)

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

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

CANDIDATE'S LAST NAME <b>KEITHLEY</b>		FIRST NAME <b>JOE</b>		MIDDLE NAME(S) <b>EDWARD</b>
ELECTORAL DISTRICT <b>BURNABY-LOUGHEED</b>		POLITICAL PARTY/AFFILIATION <b>BC GREEN PARTY</b>		GENERAL VOTING DAY (YYYY / MM / DD) <b>2017/05/09</b>
FINANCIAL AGENT'S LAST NAME <b>KEITHLEY</b>		FIRST NAME <b>JOE</b>		MIDDLE NAME(S) <b>EDWARD</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>6683 ALTRINGHAM COURT</b>				CITY / TOWN <b>BURNABY</b>
POSTAL CODE <b>V5R 1J2</b>	PHONE NUMBER <b>604 777 6972</b>	FAX NUMBER	EMAIL ADDRESS <b>JOE.KEITHLEY@GREENPARTY.BC.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 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 type="checkbox"/>
Fundraising Function -	Form S-F	<input 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

DATE (YYYY / MM / DD)

2017/06/24

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

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

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*. The information will be used to administer provisions under the *Election Act*. Questions can be directed to: Privacy Officer

PLEASE KEEP A COPY FOR YOUR RECORDS

Elections BC 1-800-661-8683 [privacy@elections.bc.ca](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

# Culver & Co.

CHARTERED PROFESSIONAL ACCOUNTANTS

#205 – 1095 West Pender Street Vancouver, BC V6E 2M6

Telephone 604-685-1321 Facsimile 604-689-9695

## INDEPENDENT AUDITOR'S REPORT

To Financial Agent for Joe Keithley

We have audited the accompanying election financing report of Joe Keithley relating to the British Columbia election held on 9 May 2017 in the electoral district of Burnaby - Lougheed. The election financing report has been prepared by the Financial Agent for Joe Keithley 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 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

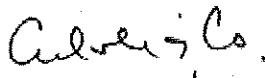
Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in the election campaign records and we were not able to determine whether any adjustments might be necessary to the election financing report. The agent did not maintain records enabling a reconciliation of cash draws to cash payments.

### 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 Joe Keithley for the British Columbia election held on 9 May 2017 in the electoral district of Burnaby - Lougheed 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 financing report is prepared to assist Joe Keithley 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.



Chartered Accountants

Vancouver, Canada

June 24, 2017



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**STATEMENT OF ELECTION  
INCOME AND EXPENSES**

**St-I&E-E**  
(15/07)

GENERAL VOTING DAY (YYYY/MM/DD)  
2017/05/09

NAME OF FILING ENTITY  
JOE KEITHLEY, BC GREEN PARTY, BURNABY-LOUGHBRIDGE

Total value of political contributions from all sources (from box E on form Sm-C) 8,100.44<sup>1</sup>

Total transfers received (from box A on form S-T-Rcv) 6,764.00

Interest income .13

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) 14,864.57 - A

Total value of election expenses subject to limits (from box A on form Sm-E) 6,484.38

Total value of election expenses not subject to limits (from box B on form Sm-E) 1,706.07

Total value of other expenses (from box C on form Sm-E) 6,664.39

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

Total Expenditures (sum of above boxes) 14,854.84 B

**For Candidates Only**

Balance in campaign account as of date of report 9.73 C



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**SUMMARY OF EXPENSES**

**Sm-E**  
(15/08)

NAME OF FILING ENTITY

**JOE KEITHLEY, BC GREEN PARTY, BURNABY - LUUGHERD**

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services			1,207.50
Bank charges			
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals			
Data processing / information technology			
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment			
Insurance			
Interest expense			
Media advertising	390.55		60.62
Newsletters and promotional material (signs, brochures, etc.)	3,012.80		2,879.46
Office rent, utilities and maintenance			
Office supplies, stationery	12.80		110.84
Personal expenses of candidate (from box G, form Sm-PE1)		1,456.07	
Postage and courier	970.75		12.73
Professional services			
Research and polling			
Salaries and benefits	2,000.00		
Social functions / thank-you parties			
Telecommunications			
Travel			
Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)			
Total cost of fundraising functions held outside 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>WE CAN VOTE, DOMAIN WEB DESIGN, GRAPHICS, PHONE APPENDS CAMPAIGN GIVEAWAY, FLIER SORTING</b>	97.48		2,393.24
<b>Total Expenses</b>	<b>6,484.38</b> A	<b>1,706.07</b> B	<b>6,664.39</b> C

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

**S-A1**  
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
**JOE KEITHLEY, BC GREEN PARTY, BURNABY-LOUGHEED**

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			
RAY WALTERS	✓						1,000.00	2017/04/12	1,000.00
STEPHEN MACKLAM	✓						1,000.00	2017/05/05	1,000.00
DARCY WEBB	✓						400.00	2017/04/29	400.00
DAVE MCKEIGAN	✓						100.00 100.00 100.00	<del>2017/04/18</del> <del>2017/04/19</del> 2017/05/01	300.00
JOE KEITHLEY	✓						2,715.31	2017/05/08	2,715.13

\*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 5,415.31**

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**PERSONAL EXPENSES PAID  
BY FINANCIAL AGENT**

Sm-PE1  
(15/06)

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

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY <b>JOE KEITHLEY, BC GREEN PARTY, BURNABY-LAUGHEED</b>													
<b>Paid by the Financial Agent</b>													
A. Transportation to, from or within electoral district	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%; border: none;">Air travel</td> <td style="border: 1px solid black; width:40%;"></td> </tr> <tr> <td style="border: none;">Bus, taxi</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="border: none;">Rental vehicle</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="border: none;">Private vehicle</td> <td style="border: 1px solid black; text-align: right;">856.88</td> </tr> <tr> <td style="border: none;">Other (describe)</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="border: none; text-align: right;">Total</td> <td style="border: 1px solid black; text-align: right;">856.88 A</td> </tr> </table>	Air travel		Bus, taxi		Rental vehicle		Private vehicle	856.88	Other (describe)		Total	856.88 A
Air travel													
Bus, taxi													
Rental vehicle													
Private vehicle	856.88												
Other (describe)													
Total	856.88 A												
B. Cost of lodging, meals and incidental expenses while travelling	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%; border: none;">Hotel, motel</td> <td style="border: 1px solid black; width:40%;"></td> </tr> <tr> <td style="border: none;">Meals</td> <td style="border: 1px solid black; text-align: right;">584.65</td> </tr> <tr> <td style="border: none;">Incidental expenses (describe) <b>FLASHLIGHT FOR CANVASSING</b></td> <td style="border: 1px solid black; text-align: right;">14.54</td> </tr> <tr> <td style="border: none; text-align: right;">Total</td> <td style="border: 1px solid black; text-align: right;">599.19 B</td> </tr> </table>	Hotel, motel		Meals	584.65	Incidental expenses (describe) <b>FLASHLIGHT FOR CANVASSING</b>	14.54	Total	599.19 B				
Hotel, motel													
Meals	584.65												
Incidental expenses (describe) <b>FLASHLIGHT FOR CANVASSING</b>	14.54												
Total	599.19 B												
C. Cost of renting a necessary temporary residence	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%; border: none;">Rent</td> <td style="border: 1px solid black; width:40%;"></td> </tr> </table>	Rent											
Rent													
D. All other necessary personal expenses related to campaign or contest	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%; border: none;">Family care</td> <td style="border: 1px solid black; width:40%;"></td> </tr> <tr> <td style="border: none;">Disability expenses</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td style="border: none; text-align: right;">Total</td> <td style="border: 1px solid black;"></td> </tr> </table>	Family care		Disability expenses		Total							
Family care													
Disability expenses													
Total													
E. Total personal expenses paid by the financial agent	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%; border: none;">Total of items A to D</td> <td style="border: 1px solid black; width:40%;"></td> </tr> </table>	Total of items A to D											
Total of items A to D													
F. Total personal expenses paid out of pocket by candidate or contestant	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%; border: none;">From Sm-PE2, box E</td> <td style="border: 1px solid black; width:40%;"></td> </tr> </table>	From Sm-PE2, box E											
From Sm-PE2, box E													
G. Total personal expenses from Sm-PE1 and Sm-PE2	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%; border: none;">Total of items E + F</td> <td style="border: 1px solid black; width:40%; text-align: right;">1,456.07 G</td> </tr> </table>	Total of items E + F	1,456.07 G										
Total of items E + F	1,456.07 G												

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### TRANSFERS RECEIVED

S-T-Rcv  
(15/06)

NAME OF FILING ENTITY  
**JOE KEITHLEY, BC GREEN PARTY, BURNABY-LOUGHEED**

PAGE **1**  
OF **2**

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2018/11/30	BC GREEN PARTY	1,500.00
2016/12/15	" "	25.00
2016/12/31	" "	115.00
2017/01/13	" "	575.00
2017/01/31	" "	725.00
2017/02/15	" "	640.00
2017/02/28	" "	1,224.00
2017/03/15	" "	560.00
2017/03/24	" "	240.00
2017/03/31	" "	40.00
2017/04/07	" "	560.00
2017/04/13	" "	40.00
2017/04/21	" "	160.00
2017/04/28	" "	80.00
2017/05/05	" "	200.00
TOTAL A		6,684.00

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**TRANSFERS RECEIVED**

**S-T-Rcv**  
(15/06)

NAME OF FILING ENTITY  
**JOE KEITHLEY, BC GREEN PARTY, BURNABY-LOUGHESD**

PAGE **2**  
OF **2**

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/08	BC GREEN PARTY	80.00
TOTAL		A 80.00

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