



ELECTION FINANCING REPORT
CANDIDATE

F-C
(15/09)

ELECTIONS
A non-partisan Office of the Legislature

Amendment #

Form with fields: CANDIDATE'S LAST NAME (ROUTLEDGE), FIRST NAME (JANET), MIDDLE NAME(S) (MARIE), ELECTORAL DISTRICT (BURNABY NORTH), POLITICAL PARTY/AFFILIATION (NDP), GENERAL VOTING DAY (2017/05/09), FINANCIAL AGENT'S LAST NAME (MULLIN), FIRST NAME (PATRICIA), MIDDLE NAME(S) (P.), FINANCIAL AGENT'S MAILING ADDRESS (7958 SUNCREST DRIVE, BURNABY), POSTAL CODE (V5L 6N5), PHONE NUMBER (778-999-3616), FAX NUMBER, EMAIL ADDRESS (MULLIN3BEARSANDONE@GMAIL.COM)

This financing report includes the following forms:

All Candidates:

FORMS CHECKLIST

- Statement of Election Income and Expenses - Form St-I&E-E [X]
Summary of Expenses - Form Sm-E [X]
Summary of Political Contributions by Class - Form Sm-C [X]
Political Contributions of Money / Property / Services over \$250 - Form S-A1 [X]
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 [X]
Transfers Given - Form S-T-Giv [X]

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 (with signature) DATE (YYYY/MM/DD) 2017/08/02

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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

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

6112 Sussex Avenue  
Burnaby, British Columbia  
Canada V5H 3C3

☎ 604 . 434-5800  
Fax: 604 . 433-6200

To: Patricia Mullin, 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 9, 2017 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 determine 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 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**

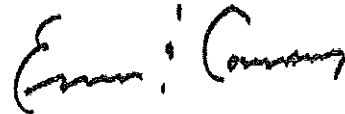
In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Janet Routledge for the British Columbia election held on May 9, 2017 in the electoral district of Burnaby North is prepared, in all material respects, in accordance with the financing reporting provisions of Part 10 of the *Election Act*.

.../2

Janet Routledge  
Independent Auditor's Report  
Page 2

**Basis of Accounting**

The election financing report is prepared to assist Janet Routledge to comply with the financing reporting provisions of Part 10 of the *Election Act*. As a result, the election financing report may not be suitable for another purpose.



**ENNS & COMPANY**  
Chartered Professional Accountants

Burnaby, BC  
August 2, 2017



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

# 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  
JANET ROUTLEDGE - NEW DEMOCRATIC PARTY OF BC - BURNABY NORTH

Total value of political contributions from all sources (from box E on form Sm-C)	14313.05	
Total transfers received (from box A on form S-T-Rcv)	87196.69	
Interest income	1.62	
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)		
<b>Total Income (sum of above boxes)</b>	<b>101761.36</b>	<b>A</b>

Total value of election expenses subject to limits (from box A on form Sm-E)	55386.27	
Total value of election expenses not subject to limits (from box B on form Sm-E)	5716.60	
Total value of other expenses (from box C on form Sm-E)	33150.85	
Total transfers given (from box A on form S-T-Giv)	5466.51	
<b>Total Expenditures (sum of above boxes)</b>	<b>99720.23</b>	<b>B</b>

**For Candidates Only**

Balance in campaign account as of date of report	8,137.50	C
--	----------	---



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

## SUMMARY OF EXPENSES

Sm-E  
(15/08)

NAME OF FILING ENTITY  
JANET ROUTLEDGE - NEW DEMOCRATIC PARTY OF BC - BURNABY NORTH

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		2500	
Bank charges	67.38		
Candidate's nomination deposit		250	
Convention, workshop and meeting fees and rentals	267.75		2809.5
Data processing / information technology	68.41		
Donations and gifts			
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	1932.01		59.08
Insurance	104.73		166.27
Interest expense			
Media advertising	2840.82		1512.04
Newsletters and promotional material (signs, brochures, etc.)	16930.23		8641.35
Office rent, utilities and maintenance	2954.92		4025.00
Office supplies, stationery	1604.27		25.75
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	446.25		
Professional services			
Research and polling	7609.29	2011.60	6793.00
Salaries and benefits	17846.21		7646.01
Social functions / thank-you parties	1282.67	955.00	1020.00
Telecommunications	1271.98		289.05
Travel			163.80
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)	159.35		
<b>Total Expenses</b>	<b>55386.27</b> A	<b>5716.60</b> B	<b>33150.85</b> C

This form is available for public inspection.  
PLEASE KEEP A COPY FOR YOUR RECORDS

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,  
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



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

## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C  
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
JANET ROUTLEDGE - NEW DEMOCRATIC PARTY OF BC - BURNABY NORTH

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	200.00	1a	200.00	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	14113.05	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) 14113.05 | A 200.00 | B

Classified totals  
(A + B) 14313.05 | C

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

Total value of all political contributions from all sources  
(C + D) 14313.05 | E

Total contributions of money | F

Total contributions of goods, services and discounts  
(includes contributions through loans and debts) 14313.05 | G  
(boxes F + G must equal box E)

Number of contributors who made contributions  
of \$250 or less in total value 13 | H

Total dollar amount of all income tax receipts issued  
(Leadership Contestants cannot issue tax receipts) \$ | I

This form is 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**,  
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

PLEASE KEEP A COPY FOR YOUR RECORDS



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

**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  
JANET ROUTLEDGE - NEW DEMOCRATIC PARTY OF BC - BURNABY NORTH

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			
BC FEDERATION OF LABOUR				X			2017/04/24-2017/05/08	4131.00	
PUBLIC SERVICE ALLIANCE OF CANADA				X			2017/02/09-2017/03/16	600.00	
B.C. GOVERNMENT AND SERVICE EMPLOYEE'S UNION				X			2017/04/24-2017/05/09	5754.32	
B.C. GOVERNMENT AND SERVICE EMPLOYEE'S UNION				X			2017/04/24-2017/05/09	1020.00	
B.C. GOVERNMENT AND SERVICE EMPLOYEE'S UNION				X			2017/04/25-2017/05/09	492.73	
B.C. GOVERNMENT AND SERVICE EMPLOYEE'S UNION				X			2017/01/21-2017/03/19	1685.00	
B.C. GOVERNMENT AND SERVICE EMPLOYEE'S UNION				X			2017/04/21-2017/05/09	530.00	

\* 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** 14113.05

This form is available for public inspection.  
PLEASE KEEP A COPY FOR YOUR RECORDS.

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, Elections BC 1-800-661-9683 [www.elections.bc.ca](http://www.elections.bc.ca) or PO Box 9276 Stn Prov Govt, Victoria BC V8W 9J8



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

**TRANSFERS RECEIVED**

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

NAME OF FILING ENTITY  
JANET ROUTLEDGE - NEW DEMOCRATIC PARTY OF BC - BURNABY NORTH

PAGE 1  
OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/04/03	BC NDP	960.00
2017/04/12	BC NDP	4429.00
2017/04/13	BC NDP	11357.50
2017/04/20	BC NDP	209.41
2017/04/21	BC NDP	7287.50
2017/04/28	BC NDP	3542.34
2017/05/02	BC NDP	4165.00
2017/05/09	BC NDP	1834.96
2017/05/25	BC NDP	3359.16
2017/06/13	BC NDP	4092.00
2017/04/20	BC NDP - IN KIND	928.09
2017/04/24	BC NDP - IN KIND	900.00
2017/05/01	BC NDP - IN KIND	4557.86
2017/05/08	BC NDP - IN KIND	2123.54
2017/05/08	BC NDP - IN KIND	562.00
<b>TOTAL</b>		<b>50308.16</b>

This form is available for public inspection.  
PLEASE KEEP A COPY FOR YOUR RECORDS

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, Elections BC 1-800-661-8683 <http://www.elections.bc.ca> or PO Box 9275 Stn Prov Govt, Victoria BC V6W 3J6





