## ELECTION FINANCING REPORT

## CANDIDATE

<b>%</b>	
LECTIONS	

**F-C** (15/09)

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#### Election Financing Report - Candidate

#### INDEPENDENT AUDITOR'S REPORT

To Bernard Beck, Financial Agent for Alex Dutton

I have audited the accompanying election financing report of Alex Dutton relating to the British Columbia election held on May 9, 2017 in the electoral district of Oak Bay-Gordon Head. The election financing report has been prepared by the Financial Agent for Alex Dutton 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

My responsibility is to express an opinion on the election financing report based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the Election Act (British Columbia). Those standards require that I 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 Alex Dutton campaign'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.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my 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, my verification of these transactions was limited to the amounts

recorded in the election campaign records and I was not able to determine whether any adjustments might be necessary to the election financing report.

#### **Qualified Opinion**

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Alex Dutton for the British Columbia election held on May 9, 2017 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 financing report is prepared to assist Alex Dutton 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.

Barry H. Obara, CPA, CA Obara & Company August 2, 2017 Victoria, BC

# STATEMENT OF ELECTION INCOME AND EXPENSES



non-partisan Office of the Legislature	GENERAL VOTING DAY 2017/05	(YYYY/MM/DD) /09
NAME OF FILING ENTITY Jennifer Alexander Dutton - Oak Bay Gordon Head		
Total value of political contributions from all sources (from box E on form Sm-C)	2,278.00	
Total transfers received (from box A on form S-T-Rcv)	102,050.91	
Interest income		
Total gross fundraising function income not reported as political contributions (from box E on form <b>Sm-F</b> )		
Candidate's nomination deposit refund	250.00	
Other income (describe)		
Total Income (sum of above boxes)	104,578.91	Α
Total value of election expenses subject to limits (from box A on form Sm-E)	76,638.00	
Total value of election expenses not subject to limits (from box B on form Sm-E)	3,652.24	
Total value of other expenses (from box C on form Sm-E)	24,359.69	
Total transfers given (from box A on form S-T-Giv)	605.27	
Total Expenditures (sum of above boxes)	105,255.20	В
For Candidates Only	·····	
Balance in campaign account as of date of report	0	C

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## SUMMARY OF EXPENSES



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

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		3360.00	
Bank charges			
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals			
Data processing / information technology			101.78
Donations and gifts			<u> </u>
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	1,303.26		709.71
insurance	·		
Interest expense	-		
Media advertising	15,748.73		9,177.85
Newsletters and promotional material (signs, brochures, etc.)	14,380.80		2,574.94
Office rent, utilities and maintenance	1,972.54		5,741.45
Office supplies, stationery	1,706.26	42.24	1,436.71
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	289,63		275.62
Professional services			
Research and polling	26,157.74		3,320.07
- Salaries and benefits	14,000.00		
Social functions / thank-you parties	339.72		42.9
- Telecommunications	739.32		978.65
- Travol			
- Totel 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)			-
Diher expenses (describe)			

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## SUMMARY OF POLITICAL **CONTRIBUTIONS BY CLASS**

Sm-C (15/07)

If form is for Nomination Contestant, please tick

A non-partisan Office of the Legislature

NAME OF FILING ENTITY Jennifer Alexander Dutton - Qak Bay Gordon Head						
Fotal value of contributions from each						
	Contributions greater than \$250		Contributions of \$250 or less			
Individuals		1a		1b		
Corporations	2,278	2a		2b		
Unincorporated Business / Commercial Organizations		3a		36		
Trade Unions		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)	2,278	A		B		
Classified totals (A + B)						
Total anonymous contributions D (from box A, S-A2)						
Total value of all political contributions from all sources (C + D)						
To	tal contributions of m	ioney		F		
Total contributions of good (includes contributions	ls, services and disc through loans and d	ounts lebts)				
Number of contributor	s who made contribu	Itions	(boxes F + G must equal bo			
of Total dollar amount of all ir	\$250 or less in total	value isued				
(Leadership Contestants	cannot issue tax rec	eipts)	LΨ]	]		
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## POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR **SERVICES WITH A VALUE GREATER THAN \$250**

If form is for Nomination Contestant, please tick

A non-partisan Office of the Legislature	NAME OF FILING ENTITY Jennifer Alexander Dutton - (	Dak Bay (	Sordo	n H	ead			·····		PAGE 1 OF 1
FULL N (If a numbered organization, In	IAME OF CONTRIBUTOR corporation or an unincorporated clude full names of two directors)		CLASS OF (X APPRO)			CLAS	R* S) 6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Home Lumber & Building S Division of Jawl Lumber Co	upplies		×		4	Ĵ		2,278.00	2017/04/17	1
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* CLASS OF CONTRIBUTOR		<b>I</b>			то	TAL	OF			

#### \* CLASS OF CONTRIBUTOR:

1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 8 - OTHER

INDIVIDUAL CONTRIBUTIONS Α

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2,278.00

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

DATE OF WYYYIMM/DD)         NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES         YALLEO F TRANSFER           2017/02/09         BC Liberal Party         14           2017/02/19         BC Liberal Party         4044           2017/02/21         BC Liberal Party         4044           2017/02/23         BC Liberal Party         4044           2017/02/13         BC Liberal Party         4044           2017/02/23         BC Liberal Party         2020           2017/03/17         BC Liberal Party         2017           2017/03/17         BC Liberal Party         2017           2017/03/17         BC Liberal Party         3037           2017/03/17	LECTIONS			
2017/02/09         BC Liberal Party         14           2017/02/09         BC Liberal Party         4044           2017/02/21         BC Liberal Party         4044           2017/02/23         BC Liberal Party         2022           2017/03/17         BC Liberal Party         2022           2017/03/17         BC Liberal Party         204           2017/03/17         BC Liberal Party         204           2017/03/17         BC Liberal Party         21           2017/03/17         BC Liberal Party         204           2017/03/17         BC Liberal Party         4000           2017/03/17         BC Liberal Party         4000           2017/03/17         BC Liberal Party         4000           2017/03/17         BC Liberal Party         55           2017/03/17         BC Liberal Party         3933	non-partisan Office of the Legi:	NAME OF FILING ENTITY		PAGE 1
2017/02/09         BC Liberal Party         144           2017/02/21         BC Liberal Party         4044           2017/02/23         BC Liberal Party         1           2017/02/23         BC Liberal Party         1           2017/03/17         BC Liberal Party         2024           2017/03/17         BC Liberal Party         2024           2017/03/17         BC Liberal Party         204           2017/03/17         BC Liberal Party         204           2017/03/17         BC Liberal Party         224           2017/03/17         BC Liberal Party         204           2017/03/17         BC Liberal Party         204           2017/03/17         BC Liberal Party         4000           2017/03/17         BC Liberal Party         4000           2017/03/17         BC Liberal Party         55           2017/03/17         BC Liberal Party         55           2017/03/17         BC Liberal Party         15           2017/03/17         BC Liberal Party         36           2017/03/17         BC Liberal Party         393           2017/03/17         BC Liberal Party         393           2017/03/17         BC Liberal Party         393 <tr< th=""><th>DATE OF TRANSFER (YYYY/MM/DD)</th><th>NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES</th><th>VALU TRAN</th><th>E OF SFER</th></tr<>	DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALU TRAN	E OF SFER
2017/02/21         BC Liberal Party         4044           2017/02/23         BC Liberal Party         1           2017/02/23         BC Liberal Party         2020           2017/03/17         BC Liberal Party         22           2017/03/17         BC Liberal Party         22           2017/03/17         BC Liberal Party         22           2017/03/17         BC Liberal Party         32           2017/03/17         BC Liberal Party         35           2017/03/17         BC Liberal Party         35           2017/03/17         BC Liberal Party         55           2017/03/17         BC Liberal Party         393           2017/03/17         BC Liberal Party         393           2017/03/17         BC Liberal Party         393	2017/02/09	BC Liberal Party		126
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2017/03/17         BC Liberal Party         55           2017/03/17         BC Liberal Party         156           2017/03/17         BC Liberal Party         65           2017/03/17         BC Liberal Party         203           2017/03/17         BC Liberal Party         203           2017/03/17         BC Liberal Party         204	2017/03/17	BC Liberal Party		2690
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2017/03/17         BC Liberal Party         3937           2017/03/17         BC Liberal Party         200	2017/03/17	BC Liberal Party		67.20
2017/03/17 BC Liberal Party 208	2017/03/17	BC Liberal Party		84
	2017/03/17	BC Liberal Party		3937.77
TOTAL A 18,771	2017/03/17	BC Liberal Party		208.87
		TOTAL	A	18,771.09

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on-partisan Office of the Leg	NAME OF FILING ENTITY Jennifer Alexander Dutton - Oak Bay Gordon Head	PAGE 2 0F 5
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/03/17	BC Liberal Party	17.91
2017/03/17	BC Liberal Party	1086.60
2017/04/04	BC Liberal Party	351.81
2017/04/04	BC Liberal Party	72.84
2017/04/04	BC Liberal Party	143.05
2017/04/07	BC Liberal Party	1054.28
2017/04/11	BC Liberal Party	12100.31
2017/04/13	BC Liberal Party	1250.69
2017/04/13	BC Liberal Party	50.40
2017/04/13	BC Liberal Party	1341.41
2017/04/13	BC Liberal Party	261.32
2017/04/27	BC Liberal Party	32.78
2017/04/27	BC Liberal Party	403.42
2017/04/27	BC Liberal Party	96.39
2017/05/04	BC Liberal Party	574.42
	TOTAL.	A 18,837.63

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on-partisan Office of the Leg	NAME OF FILING ENTITY Jennifer Alexander Dutton - Oak Bay Gordon Head	PAGE 3
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/04	BC Liberal Party	175.60
2017/05/04	BC Liberal Party	1547.86
2017/05/04	BC Liberal Party	125
2017/05/05	BC Liberal Party	173.60
2017/05/05	BC Liberal Party	792.87
2017/05/11	BC Liberal Party	820.70
2017/05/11	BC Liberal Party	105
2017/05/18	BC Liberal Party	105
2017/05/19	BC Liberal Party	23.52
2017/05/19	BC Liberal Party	47.67
2017/05/19	BC Liberal Party	3767.40
2017/05/26	BC Liberal Party	1260
2017/05/26	BC Liberal Party	1200
2017/05/26	BC Liberal Party	3200
2017/05/26	BC Liberal Party	1200
	TOTAL	A 14,544.22

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S-T-Rcv (15/06)



n-partisan Office of the Le	gislature	NAME OF FILING ENTITY Jennifer Alexander Dutton - Oak Bay Gordon Head		PAGE 4 OF 5
DATE OF TRANSFER (YYYY/MM/DD)		NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2017/05/26	BC Libe	Pral Party		1200
2017/05/26	BC Libe	aral Party		1200
2017/05/26	BC Libe	ral Party		3950
2017/05/26	BC Libe	ral Party		850
2017/05/26	BC Libe	eral Party		1200
2017/05/28	BC Libe	ral Party		214.72
2017/06/01	BC Libe	eral Party		12.81
2017/06/01	BC Libe	eral Party		724.38
2017/06/01	BC Libe	eral Party		178.19
2017/06/01	BC Libe	eral Party		4160.07
2017/06/13	BC Libe	eral Party		2025
2017/06/15	BC Libe	eral Party		8221.50
2017/06/20	BC Libe	eral Party		4740.41
2017/06/22	BC Libe	eral Party		274.18
2017/06/22	BC Libe	eral Party		356.38
		TOTAL	A	29,307.64

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	- Brannen C	NAME OF FILING ENTITY Jennifer Alexander Dutton - Oak Bay Gordon Head		PAGE 5 OF 5
DATE OF TRANSFER (YYYY/MM/DD)		NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICE	s	VALUE OF TRANSFER
2017/06/27	BC Lib	eral Party		2076.73
2017/03/17	BC Lib	eral Party - Headquarters campaign allocation	//////////////////////////////////////	84
2017/03/20	BC Lib	eral Party - Headquarters campaign allocation	· · · · · · · · · · · · · · · · · · ·	1083.60
2017/03/20	BC Lib	eral Party - Headquarters campaign allocation		13986
2017/08	BC Lib	eral Party - for Audit Services	**************************************	3360
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			TOTAL	A 20,590.33

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**TRANSFERS GIVEN** 



n-partisan Office of the Leg	NAME OF FILING ENTITY Jennifer Alexander Dutton - Oak Bay Gordon Head	PAGE 1 0F 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/06/27	Oak Bay Gordon Head BC Liberal Party Electorial District Association	605.27
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danna tha an t-t		605.27
	TOTAL	A 003.27

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