ELECTION FINANCING REPORT CANDIDATE

F-C (15/09)

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CANDIDATE'S LAST NA	· · · · · · · · · · · · · · · · · · ·		FIRST NAME	MIDI	DLE NAME(S)	
KAHLON			RAVI			
ELECTORAL DISTRICT	- 100 0 (4)	POLITICAL PARTY/AF	. f	ENERAL VOTING DAY (YY	YY7MM7DD)	
DELTA NORTH		NDP	. 2	017/05/09		
INANCIAL AGENTS LA	AST NAME.		FIRST NAME	MIDI	DLE NAME(S)	
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INANCIAL AGENTS M				HTY/TOWN		
'408 112A STREET		,		ELTA		
POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS			
V4CJ4Y2	604.512,8941		paul@ravikahlon.ca			
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All Candidates:	SERIORICO GIC TOROME	ig ionns.				CKLIST
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) this report and a) to the best of my	to act on behalf of the oppropriate forms have knowledge, information	been prepared in acc	ate; ordance with the <i>Election Act</i> ; formation contained in this sta	atement is complete a		
GNATURE OF FINANC	HAL AGENT	Vn	AVELEGE	DATE (YYY	Y/MM/DD)	•

SIGN HERE

2017/08/03

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. PLEASE KEEP A COPY FOR YOUR RECORDS

This information is culticular 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@plections be ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 936



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 Pax: 604 . 433-6200

To: Harpaul (Paul) Chohan, Financial Agent for Ravi Kahlon

We have audited the accompanying election financing report of Ravi Kahlon relating to the British Columbia election held on May 9, 2017 in the electoral district of Delta North. The election financing report has been prepared by the Financial Agent for Ravi Kahlon 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 Ravi Kahlon for the British Columbia election held on May 9, 2017 in the electoral district of Delta North is prepared, in all material respects, in accordance with the financing reporting provisions of Part 10 of the *Election Act*.

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Ravi Kahlon Independent Auditor's Report Page 2

Basis of Accounting

The election financing report is prepared to assist Ravi Kahlon 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 3, 2017

STATEMENT OF ELECTION INCOME AND EXPENSES

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



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

ME OF FILING ENTITY AVI KAHLON- NDP - DELTA NORTH		
Total value of political contributions from all sources (from box E on form Sm-C) $\Big[$	11646.92	
Total transfers received (from box A on form S-T-Rcv)	84438.26	
Interest income	4.50	
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)	96089.68	A
Total value of election expenses subject to limits (from box A on form Sm-E)	47263.21	
Total value of election expenses not subject to limits (from box B on form Sm-E) $\Big[$	3000.00	
Total value of other expenses (from box C on form Sm-E)	44094.86	
Total transfers given (from box A on form S-T-Giv)	4419.40	
Total Expenditures (sum of above boxes)	98777.47	В
r Candidates Only		-
Balance in campaign account as of date of report	7,390.83	С

SUMMARY OF EXPENSES



NAME OF FILING ENTITY RAVI KAHLON- NDP - DELTA NORTH **Election Expenses Election Expenses Election Expenses** Other Subject to Limits Not Subject to Limits Expenses Accounting and audit services 2500.00 Bank charges Candidate's nomination deposit 250.00 Convention, workshop and meeting fees and rentals Data processing / information technology 250.00 250,00 Donations and gifts Excess nomination expenses (from box D, form Sm-E-NC) Furniture and equipment Insurance 54.00 Interest expense Media advertising 8521.52 6320.83 Newsletters and promotional material (signs, brochures, etc.) 12363.49 3919.64 Office rent, utilities and maintenance 1292.92 6114.34 Office supplies, statlonery 123.01 649.19 Personal expenses of candidate (from box G, form Sm-PE1) Postage and courier Professional services Research and polling 14649.64 2724.79 7900.00 Salaries and benefits 21875.92 1293.15 Social functions / thank-you parties 2108.63 Telecommunications 1197.00 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) **Total Expenses** 47263,21 3000.00 B 44094.86 С

Sm-C (15/07)

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick \square

NAME OF FILING ENTITY RAVI KAHLON- NDP - DELTA NORTH				
Total value of contributions from each of the following classes of contributor:			OCOMINA ARCHANADORAL PARA RESEA LITTURE DI LA	
	Contributions greater than \$250			
Individuals		1a		1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a	:	3b
Trade Unions	11646.92	4a		4b
Non-profit Organizations		5а		5b
Other Identifiable Contributions		6a		6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	11646.92	А		В
	11646.92	С		
Total		D		
Total value of all political cont		rces +D)	11646.92	E
Tot	al contributions of m	oney		F
Total contributions of good (includes contributions			11646.92 (boxes F + G must equal bo	
Number of contributors of S		Н		
Total dollar amodfit of all in (Leadership Contestants o			\$	

ELECTIONS

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 FRUNG ENTITY RAVI KAHLON- NDP - DELTA NOR	тн								PAGE 1 OF 1		
FULL NAME OF CONTRIBUTION (if a mumbered corporation of an unincorporated organization, include this names of two directors) 1		CLASS OF CONTRIBUTOR' (X APPROPRIATE CLASS) 1 2 3 4 5 6					JAUGNAGKI MOITUBIKTINOD BTHUOMA	(AAAAMIOD) Date of Each Industry Date of Each	TOTAL OF CONTRIBUTION'S CONTRIBUTIONS		
BC FEDERATION OF LABOUR			;	X			4131.00	2017/04/24-2017/05/05	4131.00		
CUPE 402- AMANDEEP CHEEMA)	X			493.12	2017/04/05-2017/04/25	,		
CUPE 402- AMANDEEP CHEEMA)	×			493.12	2017/05/01-2017/05/05			
CUPE 402- AMANDEEP CHEEMA			;	×			616.40	2017/05/08-2017/05/10	1602.64		
UNIFOR-RUTH			,	X			5913.28	2017/04/11-2017/05/06	5913,28		
							A CONTRACTOR OF THE PROPERTY O				
*Class of Contributor: 5 - REMIDUL_2 - Corporation, 3 - Unincorporated Business:Commercial Organization 4 - Trade Uniol, 5 - Non-Profit Organization, 6 - Other	ŧ.	C	ĮN	DIVII	L OF DUAL IONS	A	11646.92				

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Elections BC 1-800-851-8683 empressions-be-ca or PO Box 9275 Stn Prov Govt, Victoris BC VSW 9.8

TRANSFERS RECEIVED

S-T-Rcv (15/06)



	NAME OF FILING ENTITY	PAGE 1
	RAVI KAHLON- NDP - DELTA NORTH	cr2
-		

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2017/04/03	Delta North NDP Campaign		500.00
2017/04/12	Delta North NDP Campaign		8166.50
2017/04/13	Delta North NDP Campaign		1455.00
2017/05/02	Delta North NDP Campaign		3251.22
2017/05/18	Delta North NDP Campaign		1485.00
2017/06/02	Delta North NDP Campaign		11528.58
2017/06/13	Delta North NDP Campaign		1099.43
2017/04/20	Delta North NDP Campaign - iN KIND		5983,98
2017/04/20	Delta North NDP Campaign - IN KIND		962.33
2017/04/21	Delta North NDP Campaign - IN KIND		52.50
2017/04/24	Delta North NDP Campaign - IN KIND		3511.86
2017/05/01	Delta North NDP Campaign - IN KIND		3920.43
2017/05/08	Delta North NDP Campaign - IN KIND		1237.60
2017/05/09	Delta North NDP Campaign - IN KIND		834.75
2017/05/11	Delta North NDP Campaign - IN KIND		600.00
	TOTAL	Α	44589.15

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Elections BC 1-809-661-6683 gavesticklastions to ap or PO Box 9276 Stn Prov Gold, Victoria BC VaW 9.6

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S-T-Rcv (15/06)

84438.26

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NAME OF FILING ENTITY

RAVI KAHLON- NDP - DELTA NORTH

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	BALANCE CARRIED FORWARD FROM PREVIOUS PAGE	44589.15
2017/05/12	Delta North NDP Campaign - IN KIND	2122.14
2017/06/05	Delta North NDP Campaign - IN KIND	137.97
2017/05/18	Delta North NDP Campaign - IN KIND	1197.00
2017/05/04	Delta North NDP Campaign - IN KIND	392.00
2017/03/04	Delta North CONSTITUENCY	36000,00
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Elections SC 1-900-661-8663 <u>privacy/desertions Act</u> or PO Box 9275 Stn Prov Goxt, Victoria SC V8W9.36

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	TOTAL TOTAL PROCESSION OF THE		OF	
DATE OF TRANSFER (YYYY!#MIDD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALI TRAN	IE OF ISFER	
2017/05/18	DELTA NORTH NDP CAMPAIGN- IN KIND		441	19.40
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	TOTAL	А	44	19,40

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Elections 8C 1-800-651-8683 <a href="mailto:reviews-state-stat