### **ELECTION FINANCING REPORT**

F-C (15/09)

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

**CANDIDATE** 

						<del></del>
CANDIDATE'S LAST NAME	*		FIRST NAME		MIDDLE NAME	(S)
CHOUHAN			RAJ			
ELECTORAL DISTRICT PO		POLITICAL PARTY/AFFIL	POLITICAL PARTY/AFFILIATION GENERAL VO		RAL VOTING DAY (YYYY / MM / DD)	
BURNABY EDMONDS BC		BC NDP	2	017/05/09		
FINANCIAL AGENT'S LAST	NAME		FIRST NAME		MIODLE NAME	(S)
BOUDREAU			NOREEN			
FINANCIAL AGENT'S MAILI				TY/TOWN		
5786 PORTLAND STR				URNABY	· · · · · · · · · · · · · · · · · · ·	
POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS			
V5J <sub>2</sub> R6	604 805 4595	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	norboud@aol.com			······································
~~ h			<u></u>			FORM
This financing report i	actudes the followin	g forms:				FORMS CHECKLIST
All Candidates:						X
		Statement	of Election Income and Ex	•	Form St-I&E-E	$\boxtimes$
		•	Summary of Ex	-	Form Sm-E	⊠ ⊠
	D.IIII.	·	of Political Contributions b	-	Form Sm-C	X
			ey / Property / Services over		Form S-A1	⊠ □
	٢	ermitted Anonymous Ci	ontributions Accepted at Fu Prohibited Contri		Form S-A2 Form S-Ax	
		Dorgonal	Expenses Paid by Financia		Form Sm-PE1	$\boxtimes$
			onal Expenses Paid by Ca		Form Sm-PE2	X
			Summary of Fundraising Fu		Form Sm-F	
			Fundraising F		Form S-F	
			Loans and Gua		Form S-L1	
		10	pans / Debts Forgiven / Wri		Form S-L2	ā
		1	Transfers Re		Form S-T-Rev	×
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	s Given –	Form S-T-Giv	×
Candidates Who We	re Nomination Cor	ntestants:				
			Nomination Contestant Ex	penses -	Form Sm-E-NC	
		Summary	of Political Contributions b	y Class –	Form Sm-C	
	Politic		ey / Property / Services ove	•	Form S-A1	
			ontributions Accepted at Fu		Form S-A2	
		•	Expenses Paid by Financia		Form Sm-PE1	
		Perso	onal Expenses Paid by Cor	ntestant	Form Sm-PE2	
		S	Summary of Fundraising Fu	nctions –	Form Sm-F	
			Fundraising F	unction –	Form S-F	
(b) this report and appre	ct on behalf of the a opriate forms have b owledge, information	bove-named candidate; seen prepared in accord n and belief, all the infor	ance with the <i>Election Act</i> ; and the state of the state	and tement is c	omplete and accur DATE (YYYY/MM/DE 2017/08/06	

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

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

This information is collected under the authority of the Election Act and the President 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 1-800-681-8683 privacy@elections.bc.ca or PO Box 9275 Sin Prov Govt, Victoria BC V8W 9J8



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

6112 Sussex Avenue Burnaby, British Columbia Canada V5H 3G3

7 604 . 434-5800 Pax: 604 . 433-6200

To: Noreen Boudreau, Financial Agent for Raj Chouchan

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

.../2



Raj Chouchan Independent Auditor's Report Page 2

**Basis of Accounting** 

The election financing report is prepared to assist Raj Chouchan 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 6, 2017

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

## STATEMENT OF ELECTION INCOME AND EXPENSES



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

NAME OF FILING ENTITY Raj Chouhan - Burnaby Edmonds Campaign - BCNDP		
Total value of political contributions from all sources (from box E on form Sm-C)	2726.00	
Total transfers received (from box A on form S-T-Rcv)	80753.81	
Interest income		
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)		
Candidate's nomination deposit refund	250.00	,
Other income (describe)		
Total Income (sum of above boxes)	83729.81	Α
	<u>-</u>	
Total value of election expenses subject to limits (from box A on form Sm-E)	48889.54	
Total value of election expenses not subject to limits (from box B on form Sm-E)	4280.75	
Total value of other expenses (from box C on form Sm-E)	25666.62	
Total transfers given (from box A on form S-T-Giv)	6516.15	
Total Expenditures (sum of above boxes)	85353.06	В
For Candidates Only		
Balance in campaign account as of date of report	8,708.55	С
	*	

#### **SUMMARY OF EXPENSES**



A non-partisan Office of the Legislature NAME OF FILING ENTITY Raj Chouhan - Burnaby Edmonds Campaign - BCNDP Election Expenses **Election Expenses Election Expenses** Other Not Subject to Limits Subject to Limits Expenses 3000.00 Accounting and audit services 20.40 208.06 Bank charges 250.00 Candidate's nomination deposit 200.00 Convention, workshop and meeting fees and rentals 420.00 210.00 Data processing / information technology Donations and gifts Excess nomination expenses (from box D, form Sm-E-NC) 2904.97 Furniture and equipment 1280,35 Insurance 191,33 218.67 Interest expense 1480.74 3853.63 Media advertising 11234.37 972.16 Newsletters and promotional material (signs, brochures, etc.) 3444.06 Office rent, utilities and maintenance 2110.73 Office supplies, stationery 1757.40 609.43 1030.75 Personal expenses of candidate (from box G, form Sm-PE1) 260.38 Postage and courier 370.00 Professional services 5942.09 Research and polling Salaries and benefits 26751.17 6782.00 Social functions / thank-you parties 1691.89 331.06 Telecommunications 442.60 532.02 200.15 136.50 Total cost of fundralsing 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 fundralsing functions which incurred net losses during the campaign period (from box H, form Sm-F) Other expenses (describe) C 4280.75 B 25666.62 **Total Expenses** 48889.54

### Sm-C (15/07)

# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick  $\square$ 

NAME OF FILING ENTITY Raj Chouhan - Burnaby Edmonds Campaign - BCNDP		.,					
Total value of contributions from each of the following classes of contributor:				·			
	Contributions greater than \$250		Contributions of \$250 or less				
Individuals		1a	126.00	1b			
Corporations	2600.00	2a		2b			
Unincorporated Business / Commercial Organizations		3a		3b			
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)	2600.00	Α	126.00	В			
Classified totals							
	(A	+ B)	2726.00	С			
Total	anonymous contribu (from box A, S		(4)	D			
Total value of all political cont			2726.00	E			
	(C	+ D)					
Tot	al contributions of m	oney	0	F			
Total contributions of goods	s, services and disco	unts	0700.00				
(includes contributions through loans and debts)  (boxes F + G must equal box E)							
		or Management of Property	·				
Number of contributors who made contributions of \$250 or less in total value							
Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)							



NAME OF FILING ENTITY

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

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

PAGE

If form is for Nomination Contestant, please tick

Raj Chouhan - Burnaby Edmonds Campaign - BCNDP								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	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS	
organization, include full names of two directors)	1	2	3	4	5	6		AMOUNTS	1	(YYYY/MMIDD)	CONTRIBUTIONS	
GATEWAY CASINOS	and the second	×						2600.00		2017/04/18	260	0.00
											1	
	, and the same of											
								444-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-				
		-			<u> </u>							••••
*CLASS OF CONTRIBUTOR:  1 - INDIVIDUAL, 2 - CORPORATION, 2 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER				INDI	TAL VIDU	JAL	A	2600.00				······



### 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  $\square$ 

NAME OF FILING ENTITY Raj Chouhan - Burnaby Edmonds Campaign - BCNDP								
Paid by the Financial Agent								
A. Transportation to, from or within electoral district	Air travel							
	Bus, laxi	68.75						
	Rental vehicle							
	Private vehicle							
Other (describe)	ANA 62							
	Total	68.75 A						
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel							
	Meals	62.00						
Incidental expenses (describe)	Annual Control of the							
<b>1</b>	Total	62.00 B						
C. Cost of renting a necessary temporary residence	Rent	С						
D. All other necessary personal expenses related to campaign or contest	- Family care	779 AM 94 775						
campaign of contest	Disability expenses							
	Total	D						
E. Total personal expenses paid by the financial agent	Total of Items A to D	130.75 E						
F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2, box E	900.00 F						
G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items <b>E</b> + F	1030.75 G						

#### Sm-PE2 (15/06)

### PERSONAL EXPENSES PAID BY CANDIDATE / CONTESTANT



### (This form must be completed by the candidate or contestant and submitted to the financial agent within 60 days)

If form is for Nomination Contest, please tick  $\square$ 

NAME OF FILING ENTITY Raj Chouhan - Burnaby Edmonds Campaign - BCNDP		
Paid by the Candidate or Contestant		
A. Transportation to, from or within electoral district	Air travel	
	Bus, taxi	
	Rental vehicle	
	Private vehicle	600.00
Other (describe)		
	Total	600.00 A
B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	
B. Cost of loughly, means and incluental expenses will haveling	Meals	300.00
Incidental expenses (describe)	ividais	
	Total	300.00 B
C. Cost of renting a necessary temporary residence	Rent	С
D. All other necessary personal expenses related to campaign or contest	Family care	
Cumpaign of Contoo	Disability expenses	
	Total	D
E. Total personal expenses paid by candidate or contestant	Total of items A to D	900.00 E

### TRANSFERS RECEIVED S-T-Rcv (15/06)



MME OF FILING ENTITY	PAGE	1
Raj Chouhan - Burnaby Edmonds Campaign - BCNDP	OF	2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER	
2017/04/03	BC NDP	1600.00	
2017/04/12	BC NDP	740.00	
2017/04/13	BC NDP	6327.50	
2017/04/20	BC NDP	595.00	
2017/04/21	BC NDP	530,00	
2017/04/28	BC NDP	1887.50	
2017/05/09	BC NDP	480,25	
2017/05/18	BC NDP	1845.00	
2017/06/13	BC NDP	· 1699.53	
2017/05/09	BC NDP (in kind)	834.75	
2017/06/05	BC NDP (in kind)	137.97	
2017/03/15	BC NDP (in kind)	630.00	
2017/01/24	BURNABY EDMONDS BC NDP CONSTITUENCY ASSOCIATION	20000.00	
2017/04/01	BURNABY EDMONDS BC NDP CONSTITUENCY ASSOCIATION	25000.0	
2017/06/13	BURNABY EDMONDS BC NDP CONSTITUENCY ASSOCIATION	3000.00	
	TOTAL	A 65307.50	

### TRANSFERS RECEIVED



NAME OF FILING ENTITY
Raj Chouhan - Burnaby Edmonds Campaign - BCNDP

oF2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	BALANCE CARRIED FORWARD FROM PAGE 1 OF 2	65307.50
2017/04/01	BURNABY EDMONDS BC NDP CONSTITUENCY ASSOCIATION	15000.00
2017/06/12	BURNABY EDMONDS BC NDP CONSTITUENCY ASSOCIATION	316.91
2017/06/09	BURNABY EDMONDS BC NDP CONSTITUENCY ASSOCIATION	129.40
-		
	TOTAL	A 80753.81

### S-T-Giv (15/06)

### TRANSFERS GIVEN



NAME OF FILING ENTITY	PAGE 1
Raj Chouhan - Burnaby Edmonds Campaign - BCNDP	OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
2017/05/09	BC NDP		4820.94
2017/05/09	BURNABY EDMONDS BC NDP CONSTITUENCY ASSOCIATION		1695.21
man Al			
·			
		- Anna Anna Anna Anna Anna Anna Anna Ann	,
	TATAL	Α	6516.15